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Town of Conway
New Hampshire



2005
Annual Report

Cover Photo:
Veterans Day Ceremony, Schouler Park, North Conway, 11/11/05
Photo Courtesy of Tom Eastman/The Mountain Ear

Governor Lynch Photo courtesy of Tom Eastman/The Mountain Ear

Connie Davis Watson Park Photo courtesy of Cindy Russell

Nancy Earle Photo courtesy of Tom Earle

All other photos by Town Staff

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Annual Report of the Officers of the Town of

CONWAY

New Hampshire

For the Fiscal Year Ending December 31, 2005

Printed by Smith & Town Printers
Berlin, New Hampshire

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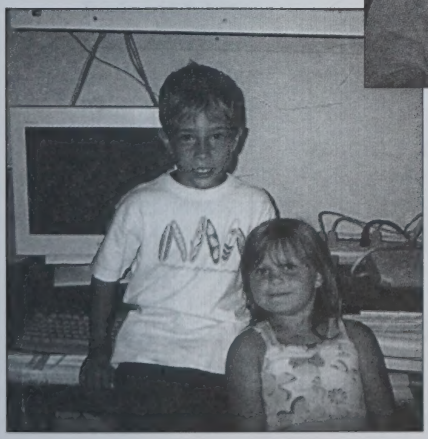
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Children enjoying
Summer Recreation Program

TOWN OF CONWAY
TOWN OFFICIALS FOR 2005

SELECTMEN

Lawrence Martin	Conway	2006
Mark Hounsell	Conway	2006
Karen Umberger	North Conway	2007
C. David Weathers	Conway	2008
Gary Webster	Conway	2008

TOWN MANAGER

Earl W. Sires	Conway	

POLICE COMMISSIONERS

David D. Doherty	Conway	2006
Paul D. Whetton	North Conway	2007
Robert F. Porter	North Conway	2008

POLICE CHIEF

Edward K. Wagner, Jr.	Redstone	

MODERATOR

Kenneth R. Cargill	North Conway	2007

TOWN CLERK/TAX COLLECTOR

Rhoda A. Quint	Conway	2006

TREASURER

Kevin Madden	Ctr. Conway	2007

ASSESSOR

Thomas Holmes	Ctr. Conway	

ENGINEER & PUBLIC WORKS DIRECTOR

Paul DegliAngeli	North Conway	

HEALTH OFFICER

Kenneth Kiesman	North Conway	

BUILDING INSPECTOR

David Pandora	Ctr. Conway	

PLANNING DIRECTOR

Thomas Irving	Eaton	

CODE ENFORCEMENT OFFICER

James Yeager	Bridgton, ME	

RECREATION DIRECTOR

John Eastman	Albany	

SUPERVISORS OF CHECKLIST

Briggs Bunker	North Conway	2006*
Jack Zemla	Intervale	2008
Carol T. Lyman	Intervale	2010
Judith Durkee	Conway	2006**

TRUSTEES OF TRUST FUNDS

Wendy James	Ctr. Conway	2006
William Riley	North Conway	2006
Bernadine Jesseman	North Conway	2007

LIBRARY TRUSTEES

Brian Wiggin	Ctr. Conway	2006
Dorcas H. Deans	Ctr. Conway	2006
Linda Fox Phillips	Conway	2006
Laurie Mack-Kugel	Conway	2007
Judith Seddon	Ctr. Conway	2007
Sarah D. Hartshorne	Conway	2008
Gene Drolet	North Conway	2008

MUNICIPAL BUDGET COMMITTEE

William Jones	N. Conway	2006
Philip Dighello	Kearsarge	2006
Russell Seybold	Kearsarge	2006**
J. Robert Drinkhall	Kearsarge	2006**
Richard J. Vitale	North Conway	2006**
Michael DiGregorio	Conway	2007*
Randy Davison	Conway	2007
Theodore Sares	North Conway	2007*
Melissa Stacey	E. Conway	2007
Maureen Seavey	North Conway	2007
Carl D. Rosenthal	Conway	2008
Betty Boucher	East Conway	2008
William Aughton	Conway	2008
Richard J. Paquette	North Conway	2008
(SR) Karen Umberger	North Conway	
(SBR) Debra Deschenes	Conway	

PLANNING BOARD

	Robert Drinkhall	Kearsarge	2006**
	Sheila Duane	North Conway	2006
	Conrad Briggs	North Conway	2006
	Theodore Sares	North Conway	2007*
	Steven Porter	North Conway	2007
	Russell Henderson	Conway	2008
	Martha Tobin	Conway	2008
(SR)	Lawrence Martin	Center Conway	

BOARD OF ADJUSTMENT

	Andrew Chalmers	Conway	2006
	Phyllis Sherman	E. Conway	2007
	Jeana M. Hale	Center Conway	2007
	John Colbath	Conway	2008
	Luigi Bartolomeo	Conway	2008
(Alt)	C. David Weathers	Conway	2006

CONSERVATION COMMISSION

	Paul Mullen	North Conway	2006*
	Paul Pinkham	North Conway	2007
	Dan Lucy	North Conway	2007
	Carol Lyman, Treas	Intervale	2008
	Robert Adair	North Conway	2008
(Alt)	Linda Kearney	North Conway	2006**
(Alt)	Conrad Briggs	North Conway	2006
(Alt)	Phillip Haynes	Kearsarge	2006
(SR)	David Weathers	Conway	

AUDITOR

	Plodzik & Sanderson	Concord

TOWN COUNSEL

	Hastings Law Office	Fryeburg, ME

(SR) Selectmen's Representative
(SBR) School Board's Representative
* Resigned
** Appointed

SELECTMEN'S ANNUAL REPORT 2005

This has been a very busy year for all of the boards, committees and commissions within the Town of Conway. The people who serve on these boards, committees and commissions are to be commended for all the work they do, with the best interest of the town being their main objective. Many times they are only recognized when someone disagrees with a decision that has been made, when in fact they probably have made a lot more that the majority agrees with and never say a word about. My point is, they are trying, so once in awhile tell them you appreciate them and thank them for serving the community and for making it what it is.

Some of the highlights of 2005 are as follows:

One of the biggest issues to come in front of the board was the development along the North-South Road. The issuing of building permits for Lowe's and Home Depot made for the need to look at the impact on traffic flow in that area and the best way to deal with it. The conclusion of the board was no more traffic lights, but instead, after intense research and studies, to try something new to the area: roundabouts. They seemed to the board to be the sensible way to go in light of the other solutions.

The streetscape project in North Conway Village got a lot of attention from the Board. The attempt to bury all the utilities along Main Street was a noble one, and all involved are to be commended for their efforts. When the cost of doing so became prohibitive, the plan was changed to focus on items within the village that were achievable, such as lighting, sidewalks, crosswalks, new benches, and landscaping.

Taxes will always be a top priority of the Board. The balancing of needs and expectations is not an easy endeavor. We work diligently to provide the best possible services with the monies available. Through the excellent work of town staff, we are able to achieve this goal. Once again, we remind you that the Board of Selectmen has no statutory authority allowing it to intercede in educational issues. When approached, we have offered suggestions and services to try and reduce expenses for the taxpayers of the Town of Conway.

Recycling continues to be a success, with the volume being moved to the Landfill significantly reduced and the recycled materials going to market on the rise. We thank you all for your efforts in making this happen.

Dick O'Brien passed away January 1 2005 while holding the office of Selectman and School Board Member. He will be greatly missed. In May, the Board moved to name the newly lighted sports field at the Conway Recreation Complex, The Dick O'Brien Memorial Field, in honor of Dick's service to the Town.

Governor John Lynch visited Conway in November for a round table discussion on the traffic situation in and around Conway. The discussion was quite productive with the Governor hearing concerns ranging from the southern terminus of the bypass to the timeline of the actual bypass. The meeting was very informative for all who attended.

The board also heard concerns from citizens and developers, about accepting roads as town roads once the town's criteria have been met. They expressed concern with the process by which this happens. The board stated the policy has long been to leave it up to the legislative body.

The past year has been a very busy one for all involved with the day-to-day operations of the Town. The dedicated individuals who make it all come together are to be both thanked and commended for making this community what it is. The Board of Selectmen continues to rely heavily on them for input and direction when dealing with matters that are governed by the ever changing Federal and State Laws. This Board would like to thank the citizens and taxpayers of Conway for their continued input and support.

Respectfully submitted,
Lawrence L. Martin
Chairman – Board of Selectmen 2005 - 2006



Board of Selectmen
Front Row: Karen Umberger, Larry Martin (Chair) and Gary Webster
Back Row: Mark Hounsell and C. David Weathers



Governor's Roundtable Discussion of Conway Traffic
held November 21, 2005 in Conway
Pictured left to right: Selectman, Mark Hounsell,
Governor John Lynch, and Executive Councilor, Raymond Burton

TOWN MANAGER'S ANNUAL REPORT 2005

As you will see from reading the various departmental reports, the Town has accomplished a great deal during the past year. As I have stated in the past, this is a result of clear policy and direction established by the voters and the Board of Selectmen and the dedication and hard work of our staff and many volunteers throughout the community.

This year, I would like to focus on financial management. As we have discussed during many presentations during the budget preparation cycle, we do not include contingencies or "padded" areas in the budget. While the inclusion of a contingency in project planning or business management is not unusual in the private sector, in our annual budget, every expected expense is detailed and justified. This tight budget policy has been established in the past through the combined efforts of the Budget Committee, Board of Selectmen and Town staff and I believe it is expected and appreciated by the voters.

This approach ensures that the money expended on behalf of the taxpayers is tightly controlled and the purpose of the expenditure is clearly understood by the community. In fact, after all is said and done, we are required by law to have an annual outside audit conducted to make sure that all funds have been handled in an appropriate manner. This report is received by the Town in the late spring and includes any recommended changes and identifies any shortcomings, reportable conditions or violations of the law. I am proud to note that our annual audits have been consistently "clean" and have reflected conscientious and appropriate management. These reports are made available to the public each year.

But what happens when the unexpected occurs? We do a number of things that are common sense. For example, we do not make capital purchases until late in the year if we can avoid it. This preserves funding for unexpected situations. It also demands very close budget management and expenditure control. This past year, natural disasters and international situations impacted our national economy. These impacts were felt at the local level by community residents and municipal governments alike. The primary impact of course was increases in fuel and materials costs. In the early Fall, these spikes in costs were projected to continue and perhaps rise through the end of 2005. Based on projected increases in September, we projected that our budget might be over expended by approximately $75,000 (less that one percent of the total budget). Why worry you might ask? Well--state law prohibits the over expenditure of the approved budget bottom line and local Boards of Selectmen are held accountable. So to ensure that we could finish the budget year at or under the approved appropriation, we presented the Selectmen with a list of items that could be reduced or deferred until the coming year. The Board of Selectmen chose instead to seek permission from the State to over expend the budget by this amount. This request required the approval of the Budget Committee. The Budget Committee subsequently reviewed the situation and supported the request and the request was approved by the State. As things sometimes go, the dire predictions of very drastic fuel increases combined with moderate late

year weather resulted in things not being quite as bad as expected. I am happy to report that as of this writing (our final audit figures are not in as of yet), we predict that we will end 2005 at just less than one percent of the approved appropriation of $8,480,181 or $78,000 under budget. The point here is that our budget management requires very close attention and as an example we were managing with a variance of less than one percent for 2005. Such tight control requires the cooperation of all our town employees and managers alike. Particular credit is due our Finance Director, Lucy Philbrick. And yes-- the rumors that she uses both sides of her adding machine tape are true! It also demands the cooperation of the Board of Selectmen in setting the annual budget policy and the Budget Committee for reviewing commenting and critiquing the budget. Communication between these two boards is essential.

The entire process for assembling and approving the budget takes six months to complete. It includes the Town Manager review of proposals submitted by the Department Heads, review of the Town Managers proposed budget by the Board of Selectman, review of the proposed Selectmen's budget by the Budget Committee, the Budget Committee public hearing, and both sessions of Town Meeting.

We believe we are being diligent in managing our town funds and we believe the budget accurately reflects the wishes of the majority of the community. We encourage all residents to become involved in this process either as an elected official or simply by attending the many budget meetings and hearings. Your input will help us to continue to create appropriate budgets and manage them in an effective and responsible manner.

Earl W. Sires
Town Manager



CONNIE DAVIS WATSON PARK

Thank you to the many people who made this project possible.

2005 CONWAY TOWN WARRANT RESULTS

ANNUAL TOWN ELECTION
CONWAY, NEW HAMPSHIRE
APRIL 12, 2005

Article 1: To choose all necessary officers.

FOR SELECTMEN
Three years – Vote for two

ROBERT J. ROY	206
DONALD A. TRIMBLE	542
C. DAVID WEATHERS	889
GARY L. WEBSTER	786
Write-in_____	
Write-in_____	

FOR SELECTMEN
One year – Vote for one

ROBERT FISHMAN	349
MARK HOUNSELL	920
Write-in_____	

FOR POLICE COMMISSIONER
Three year term – Vote for one

RODNEY G. DOW	366
ROBERT F. PORTER	894
Write-in_____	

FOR TOWN MODERATOR
Two years – Vote for one

KENNETH R. CARGILL	1160
Write-in_____	

FOR PLANNING BOARD
Three years – Vote for two

J. ROBERT "BOB" DRINKHALL, III	506
ROBERT FISHMAN	279
RUSSELL A. HENDERSON	521
JOEY J. LAUTENSCHLAGER	165
MARTHA D. TOBIN	700
Write-in_____	
Write-in_____	

FOR BUDGET COMMITTEE
Three years – Vote for four

WILLIAM "BILL" AUGHTON	840
BETTY J. BOUCHER	836
RICHARD J. PAQUETTE	811
CARL D. ROSENTHAL	773
Write-in_____	
Write-in_____	
Write-in_____	
Write-in_____	

FOR BUDGET COMMITTEE
Two years – Vote for one

MAUREEN C. SEAVEY	1146
Write-in_____	

FOR LIBRARY TRUSTEES
Three years – Vote for two

GENE DROLET	591
SARAH D. HARTSHORNE	773
ELIZABETH M. KENCH	584
Write-in_____	
Write-in_____	

FOR LIBRARY TRUSTEE
Two years – Vote for one

JUDITH N. SEDDON	1057
Write-in_____	

ARTICLE 2: To see whether or not the Town will vote to adopt Amendment No. 1 as proposed by the Conway Planning Board to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Articles 147.13.1.4. and 147.13.8.4. to increase the front setback along the North/South Road between the extension of the centerline of Barnes Road and the centerline of Depot Road from 25 feet to 100 feet. **Recommended by the Conway Planning Board (6-0-0). CARRIED 1033-276**

ARTICLE 3: To see whether or not the Town will vote to adopt Amendment No. 2 as proposed by the Conway Planning Board to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Article 147.13.14.3.11. to lower the ten-year flood elevation around Pequawket Pond from 464.6 feet to 464.1 feet and lower the one-hundred year flood elevation from 461.5 feet to 460.5 feet. **Recommended by the Conway Planning Board (6-0-0). CARRIED 1014-283**

ARTICLE 4: To see whether or not the Town will vote to adopt Amendment No. 3 as proposed by the Conway Planning Board to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Article 147.15.79 by changing the definition of a Residential Unit to read as follows: "RESIDENTIAL/DWELLING UNIT: a single unit providing complete and independent living facilities for one or more persons including provisions for living, sleeping, eating, cooking, and sanitation." **Recommended by the Conway Planning Board (6-0-0). CARRIED 1076-212**

ARTICLE 5: To see whether or not the Town will vote to adopt Amendment No. 4 as proposed by the Conway Planning Board to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Articles 147.13.1.6.13.1., 147.13.2.6.13.1., 147.13.3.6.13.1., 147.13.4.6.13.1., 147.13.5.6.10.1., 147.13.6.7.10.1., 147.13.7.6.10.1., 147.13.8.6.10.1., 147.13.10.6.10.1., 147.13.11.6.10.1., and 147.13.12.7.13.1. regarding FLAGS, BANNERS, PENNANTS, ETC. to increase the permitted flag angle from 30 degrees from vertical to 45 degrees from vertical. **Recommended by the Conway Planning Board (6-0-0). CARRIED 1084-241**

ARTICLE 6: To see whether or not the Town will vote to adopt Amendment No. 5 as proposed by the Conway Planning Board to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Articles 147.13.16 and 147.13.17 by consolidating the Wetland Conservation Overlay District (WCOD) and the Wetland and Watershed Protection Overlay District (WWPOD) into a single Wetland and Watershed Protection Overlay District. The amendment also adds a provision to facilitate municipal trail network improvements within wetland buffers. **Recommended by the Conway Planning Board (6-0-0). CARRIED 1060-227**

ARTICLE 7: To see whether or not the Town will vote to adopt Amendment No. 6 as petitioned by Kristine M. Cluff and others to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Article 147.13.8.1.3 to expand the Highway Commercial District on the east side of

Route 16 to include all of the properties identified as 2004 Tax Map 235, Parcel 78 (a.k.a. Staples), 2004 Tax Map 235, Parcel 77 (a.k.a. Yankee Clipper/Blueberry Muffin) and 2004 Tax Map 235, Parcel 78.01 (a.k.a. Puddin' Hill Drive/Barnes Road). **Recommended by the Conway Planning Board (6-0-0). CARRIED 718-561**

ARTICLE 8: To see whether or not the Town will vote to adopt Amendment No. 7 as petitioned by Catherine A. Woodall and others to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Article 147.11. to insert the following language: "The following may be allowed by Special Exception: The Zoning Board of Adjustment (ZBA) may approve helicopter operations for construction and survey work, where no other practical method is available to do the work, and for special events such as: the visit of a dignitary, recreational events such as ski, tennis, equine or golf events, or some other events of short term nature. No approval for a special exception under this amendment shall be granted unless the ZBA makes a finding that the helicopter use will not constitute a nuisance or hazard to the town residents and their property." **Recommended By the Conway Planning Board (4-2-0). CARRIED 811-484**

ARTICLE 9: To see whether or not the Town will vote to adopt Amendment No. 8 as petitioned by Catherine A. Woodall and others to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Article 147.13.2. to insert the following language: "The Center Conway Village Commercial District shall have the same permitted uses and limitations otherwise provided in the in the Village Commercial District under this ordinance except the additional following limitations shall apply:

(a) mobile homes shall be prohibited:

(b) mobile home parks shall be prohibited : and

(c) retail uses in excess of 3,000 square feet shall be prohibited;

(d) wholesale and light industry shall be prohibited except as provided in Home Occupation 147.13.2.7

(e) any size underground or above ground on site storage tanks for classified or hazardous materials are prohibited. This does not include storage tanks used for heating fuel for commercial or domestic use or an approved use;

(f) garage and filling stations shall be prohibited."

Recommended by the Conway Planning Board (6-0-0). CARRIED 859-438

ARTICLE 10: To see whether or not the Town will vote to adopt Amendment No. 9 as petitioned by Jonathan Goodwin and others to the Town of Conway Zoning Ordinance which amends the Town of Conway Zoning Ordinance Articles 147.13.1.6.11.4., 147.13.2.6.11.4., 147.13.3.6.11.4., 147.13.4.6.11.4., 147.13.5.6.8.4., 147.13.6.7.8.4., 147.13.7.6.8.4., 147.13.8.6.8.4., 147.13.10.6.8.4., 147.13.11.6.8.4. and 147.13.12.7.11.4. to read as follows: "Flashing/blinking,

flashing, blinking, alternating type or digital type lighting such as a digital message board shall be prohibited." **Recommended By the Conway Planning Board (5-1-0). CARRIED 953-333**

ARTICLE 11: **(Operating Budget)** Shall the Town of Conway raise and appropriate as an **OPERATING BUDGET**, not including appropriations by Special Warrant Articles, the amount set forth on the budget posted with the Warrant Article for the purposes set forth therein, totaling Eight Million Four Hundred Eighty Thousand Two Hundred Two Dollars ($8,480,202). Should this article be defeated the operating budget shall be Eight Million Three Hundred Eighteen Thousand Nine Hundred Thirty Eight Dollars ($8,318,938) which is the same as last year, with certain adjustments required by previous action of the Town of Conway or by law, or the governing body may hold one special meeting in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee by vote of (12-0-0). CARRIED 984-317**

ARTICLE 12: **(Separate-not included in Budget Appropriation Article #11)** To see if the Town will vote to approve the cost of items of a one-year **COLLECTIVE BARGAINING AGREEMENT FOR THE CALENDAR YEAR 2005 BETWEEN THE TOWN OF CONWAY AND AFSCME #93, LOCAL 859, DEPARTMENT OF PUBLIC WORKS** which calls for an increase of Nine Hundred Forty Five Dollars ($945.00) in benefits or costs to the Town for fiscal year 2005. This means that the 2005 contract results in Nine Hundred and Forty Five Dollars ($945.00) in additional costs attributable to the increase in benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. Recommended by the Board of Selectmen (4-0-0). **Recommended by the Budget Committee (10-2-0). CARRIED 983-313**

ARTICLE 13: **(Separate-not included in Budget Appropriation Article #11)** To see if the Town will vote to approve the cost items included in a one year COLLECTIVE BARGAINING AGREEMENT FOR THE CALENDAR YEAR 2005 BETWEEN THE TOWN OF CONWAY AND AFSCME LOCAL 3657, POLICE DEPARTMENT which calls for an increase in benefits or costs to the Town for fiscal year 2005 of One Thousand Four Hundred Twenty Three Dollars ($1,423.00) and further to raise and appropriate the sum of One Thousand Four Hundred Twenty Three Dollars ($1,423.00) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. **Recommended by the Board of Selectmen (3-1-0). Not recommended by the Budget Committee (4-8-0). DEFEATED 591-708**

ARTICLE 14: **(Separate - not included in Budget Appropriation Article #11).** To see if the Town will vote to **RAISE THE ANNUAL COMPENSATION FOR EACH OF THE THREE MEMBERS OF THE SUPERVISORS OF THE CHECKLIST** from Seven Hundred and Fifty Dollars ($750.00) per year to One Thousand Dollars ($1,000.00) per year and to raise and appropriate the sum of Seven Hundred and Fifty Dollars ($750.00) for said purpose. **Recommended by the Board of**

Selectmen (3-1-0). Not recommended by the Budget Committee (2-10-0). CARRIED 889-453

ARTICLE 15: **(Special-not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars ($125,000.00) to be placed in the **MAINTENANCE OF TOWN BUILDINGS AND FACILITIES CAPITAL RESERVE FUND.** This appropriation is in addition to Warrant Article 11, the Operating budget Article. Recommended by the Board of Selectmen (4-0-0). **Recommended by the Budget Committee (10-2-0). CARRIED 966-370**

ARTICLE 16: **(Special-not included in Budget Appropriation Article #11).** To see if the Town will vote to establish a **WILDLAND FIRE EXPENDABLE TRUST FUND** under the provisions of RSA 35:1 for the reimbursement of expenses for fighting wildland fires within the Town of Conway and to authorize the Board of Selectmen to withdraw and disburse funds in accordance with the purpose of the fund. Further, to raise and appropriate the sum of Five Thousand Five Hundred and Eighty Dollars ($5,580.00) from revenue received from the State of New Hampshire to be placed in this fund for fiscal year 2005. Said state revenue was received as reimbursement for expenses incurred in suppressing the Black Cap fire in 2002. This appropriation is in addition to Warrant Article 11, the Operating Budget Article. **No property tax funds will be raised to support this warrant article. Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (11-1-0). CARRIED 1144-200**

ARTICLE 17: **(Special - not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate Ninety One Thousand Dollars ($91,000.00) for the **CONWAY PUBLIC LIBRARY. This money will be raised from private donations and as such will have no impact on the tax rate.** The money will be used to make building improvements, install exterior lighting, repair the tower clock, and to purchase furnishings and software. This will be a non-lapsing account per RSA 32:7, VI, and will not lapse until the improvements are completed, or in two years, whichever first occurs. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (12-0-0). CARRIED 1162-201**

ARTICLE 18: **(Special - not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Ninety Two Thousand Nine Hundred Seventy Two Dollars ($92,972.00) from franchise fees to add to the **PEG EXPENDABLE TRUST FUND,** to support the operations and equipment needs of the Public Education and Government station. **No property tax funds will be raised to support this warrant article. Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (11-0-1). CARRIED 1008-326**

ARTICLE 19: **(Special - not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to purchase **SAFETY EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT. Recommended by the Board of Selectmen (4-0-0).**

Recommended by the Budget Committee (7-5-0). CARRIED 956-377

ARTICLE 20: **(Special - not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.00) to purchase **SAFETY EQUIPMENT FOR THE TOWN "ADOPT A HIGHWAY" PROGRAM. Recommended by the Board of Selectmen (4-0-0). Not recommended by the Budget Committee (4-8-0). DEFEATED 655-680**

ARTICLE 21: **(Special - not included in Budget Appropriation Article # 11).** To see if the Town will vote to raise and appropriate the sum of Eight Thousand Seven Hundred and Fifty Dollars ($8,750.00) to purchase **STREET SIGNS FOR THE 911 EMERGENCY RESPONSE PROGRAM.** These funds will be used to place street signs on public and private streets. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (7-5-0). CARRIED 970-379**

ARTICLE 22: **(Special - not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars ($4,800.00) to purchase **OFFICE MANAGEMENT SOFTWARE** for the Town Clerk's Office. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (11-0-1). CARRIED 1007-336**

ARTICLE 23: **(Special – not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars ($70,000), said sum to be allocated to the **NORTH CONWAY COMMUNITY CENTER** for programs of the North Conway Community Center. Submitted by petition. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (9-2-1). CARRIED 935-417**

ARTICLE 24: **(Special – not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to the **NORTH CONWAY DAY CARE CENTER.** Submitted by petition. **Recommended by the Board of Selectmen (3-0-1). Recommended by the Budget Committee (11-1-0). CARRIED 884-454**

ARTICLE 25: **(Special – not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Dollars ($32,000) to support the Conway home delivered meals (Meals on Wheels), congregate meals, transportation and program services provided by **THE GIBSON CENTER FOR SENIOR SERVICES, INC.** Submitted by petition. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (11-1-0). CARRIED 1175-180**

ARTICLE 26: **(Special – not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) for TRI-COUNTY COMMUNITY ACTION for the purpose of continuing services of the Fuel Assistance Program for the residents of Conway. Submitted by petition. **Not recommended by the Board of Selectmen (0-4-0). Recommended by the Budget Committee (7-5-1). CARRIED 694-613**

ARTICLE 27: **(Special – not included in Budget Appropriation Article #11).** To

see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) for the **VAUGHAN COMMUNITY SERVICE, INC.** Submitted by petition. **Recommended by the Board of Selectmen (3-0-1). Recommended by the Budget Committee (10-1-1). CARRIED 859-433**

ARTICLE 28: (Special – not included in Budget Appropriation Article #11). To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to assist the **EASTERN SLOPE AIRPORT AUTHORITY** in the formation of the new master plan. Submitted by petition. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (7-5-0). DEFEATED 602-682**

ARTICLE 29: (Special – not included in Budget Appropriation Article #11). To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred and Sixty Five Dollars ($3,765) for the **FAMILY SUPPORT PROGRAM OF THE CENTER OF HOPE, INC.** Submitted by petition. **Not recommended by the Board of Selectmen (0-4-0). Not recommended by the Budget Committee (2-8-2). DEFEATED 436-863**

ARTICLE 30: (Special – not included in Budget Appropriation Article #11). To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500) for the Early Supports & Services Program (birth to 3 years) of **CHILDREN UNLIMITED, INC.** Submitted by petition. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (10-1-1). CARRIED 897-408**

ARTICLE 31: (Special – not included in Budget Appropriation Article #11). To see if the Town will vote to raise and appropriate the sum of Seven Thousand Two Hundred Ninety Eight Dollars ($7,298) to help defray the costs of Service Delivery of the **MOUNT WASHINGTON VALLEY CHAPTER OF THE AMERICAN RED CROSS.** Submitted by petition. **Not recommended by the Board of Selectmen (1-3-0). Recommended by the Budget Committee (11-1-0). CARRIED 717-590**

ARTICLE 32: (Special – not included in Budget Appropriation Article #11). To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars ($2,600) in support of **STARTING POINT** providing crisis services to victims of domestic and sexual violence and their children. Submitted by petition. **Recommended by the Board of Selectmen (3-0-1). Recommended by the Budget Committee (7-4-1). CARRIED 929-372**

ARTICLE 33: (Special – not included in Budget Appropriation Article #11). To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Dollars ($2,400) for the **CONWAY VILLAGE AREA CHAMBER OF COMMERCE.** The allocated funds will be spent to help operate and maintain the Conway Village Area Chamber Information Booth. Submitted by petition. **Recommended by the Board of Selectmen (4-0-0). Not recommended by the Budget Committee (6-6-0). DEFEATED 545-754**

ARTICLE 34: (Special – not included in Budget Appropriation Article #11). To

see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Five Hundred Sixty Five Dollars ($35,565) for the support of **WHITE MOUNTAIN COMMUNITY HEALTH CENTER** to help meet the health care needs of the uninsured and underinsured residents of Conway. Submitted by petition. **Not recommended by the Board of Selectmen (1-3-0). Recommended by the Budget Committee (7-2-3). CARRIED 680-622**

ARTICLE 35: **(Special – not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500) to assist **CARROLL COUNTY MENTAL HEALTH SERVICE.** Submitted by Petition. **Not recommended by the Board of Selectmen (0-4-0). Not recommended by the Budget Committee (6-6-0). DEFEATED 356-926**

ARTICLE 36: **(Special – not included in Budget Appropriation Article #11).** To see if the Town will vote to raise and appropriate the sum of zero dollars ($0) to support the work of the **LOON PRESERVATION COMMITTEE.** Submitted by Petition. **Recommended by the Board of Selectmen (4-0-0). Recommended by the Budget Committee (10-1-0). CARRIED 856-374**

ARTICLE 37: **(Special - not included in Budget Appropriation Article # 11).** To see if the Town will vote to accept **THE NORTH CONWAY SUNOCO STATION PROPERTY** (Map 215 Lot 83) located at the intersection of NH Rt. 16 and Pine Street in North Conway as a gift of land. **All funds to purchase the property, demolish the existing building and landscape the site will be raised from private donations.** It is intended that this property will become a town owned park. **CARRIED 993-315**

ARTICLE 38: To see if the Town will vote to direct the Planning Board to adopt a Capital Improvement Plan consistent with the provisions of RSA 674:5 and for the purposes prescribed therein, which shall include at least one member of the planning board and may include but not be limited to other members of the planning board, the governing body, the budget committee and other subdivisions of local government. **CARRIED 872-348**

ARTICLE 39: Shall we adopt the provisions of RSA 40:14-b **TO DELEGATE THE DETERMINATION OF THE DEFAULT BUDGET TO THE MUNICIPAL BUDGET COMMITTEE** which has been adopted under RSA 32:14? **CARRIED 743-449**

ARTICLE 40: To see if the Town of Conway will vote to accept Adams Circle and Sands Circle (off Old Mill Road in the Subdivision of Old Mill Estates) Conway, as Town roads. Submitted by Petition. **DEFEATED 480-751**

ARTICLE 41: To see if the Town of Conway will vote to direct the Police Commission to enforce the provisions of RSA 266:59a. Submitted by Petition. **CARRIED 717-416**

ARTICLE 42: Shall we adopt an exemption for the Disabled to any person that is eligible under Title II or Title XVI of the federal Social Security Act? The exemption, based on assessed value, for qualified taxpayers shall be 0% of the

assessed value. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for a least 5 years. In addition, the taxpayer must have a net income of not more that $20,000; or, if married, a combined net income of not more than $30,000; and own net assets not in excess of $100,000 excluding the value of the residence. Submitted by Petition. **CARRIED 786-437**

REVENUES - MS-7

	EST 2005	ACTUAL 2005	EST 2006
TAXES			
Land Use Change Tax	$ 65,000	$ 88,786	$ 50,000
Yield Tax	35,000	36,269	35,000
Payment in Lieu of Taxes	8,459	8,459	8,459
Excavation Activity Tax	0		0
Excavation Tax.02cy	3,700	3,658	2,500
Other Taxes	0		
Int on Delinquent Taxes	180,000	177,281	180,000
LICENSES, PERMITS & FEES			
Business Licenses and Permits	22,000	23,610	22,000
Motor Vehicle Permit Fees	1,600,000	1,707,500	1,700,000
Building Permits	50,000	84,223	175,000
Other Licenses and Fees	30,700	35,326	33,035
Cable Franchise Fees	92,972	92,972	97,340
FROM FEDERAL GOV'T			
Police Equip Grant			
FROM STATE			
State Revenue Sharing Grant	59,081	116,388	58,194
Rooms & meals	327,373	327,373	327,373
Highway Block Grant	208,834	208,834	202,784
State and Federal Forest	776	776	776
Other (including Railroad Tax)	3,473	3,514	3,500
Landfill/Lagoon Reimbursement	37,427	37,427	36,771
Recreation Grant	0		
FROM OTHER GOVERNMENTS			
Intergovernment Revenues	285,567	299,916	277,673
CHARGES FOR SERVICES			
Income from Departments	290,000	334,321	160,500
Other Charges	200,050	201,739	140,000
MISCELLANEOUS REVENUES			
Sale of Town Property	20,000	53,528	100,000
Interest on Investments	90,000	99,051	100,000
Other	90,302	134,263	87,342
SPECIAL REVENUE FUNDS	97,500	100,611	31,300
DISSOLVED CRF			53,675
TOTAL REVENUES	$3,798,214	$4,175,826	$3,883,222

COMPARATIVE STATEMENT OF REVENUE - 2005

	ESTIMATED FOR TAX RATE	ACTUAL	EXCESS (DEFICIT)
TAXES			
Property Tax	$20,800,986	$20,873,793	$72,807
Land Use Change Tax	65,000	88,786	23,786
Yield Tax	35,000	36,269	1,269
Payment in Lieu of Taxes	8,459	8,459	0
Excavation Activity Tax			
Excavation Tax.02cy	3,700	3,658	-42
Other Taxes			
Int on Delinquent Taxes	180,000	177,281	-2,719
LICENSES, PERMITS & FEES			
Business Licenses and Permits	22,000	23,610	1,610
Motor Vehicle Permit Fees	1,600,000	1,707,500	107,500
Building Permits	50,000	84,223	34,223
Other Licenses and Fees	30,700	35,326	4,626
Cable Franchise Fees	92,972	92,972	0
FROM FEDERAL GOV'T			
Police Equip Grant			
FROM STATE			
State Revenue Sharing Grant	59,081	116,388	57,307
Rooms & meals	327,373	327,373	0
Highway Block Grant	208,834	208,834	0
State and Federal Forest	776	776	0
Railroad Tax	3,473	3,514	41
Landfill/Lagoon Reimbursement	37,427	37,428	1
Recreation Grant	0	0	0
Other State Sources	0	0	0
FROM OTHER GOVERNMENTS			
Intergovernment Revenues	285,567	299,916	14,349
CHARGES FOR SERVICES			
Income from Departments	290,000	334,321	44,321
Other Charges	200,050	201,739	1,689
MISCELLANEOUS REVENUES			
Sale of Town Property	20,000	53,528	33,528
Interest on Investments	90,000	99,051	9,051
Other	90,302	134,263	43,961
SPECIAL REVENUE FUNDS	97,500	100,611	3,111
TOTAL REVENUES	$24,599,200	$25,049,619	$450,419

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 2005

	ENCUMB.	APPROP.	TOTAL	EXPENDS	ENCUMB.	BALANCE
GENERAL GOVERNMENT						
Executive		$204,580	$204,580	$193,999		$10,581
Election & Registration		87,003	87,003	78,651		8,352
Financial Administration		194,543	194,543	182,847	4,800	6,896
Revaluation of Property		116,088	116,088	110,829		5,259
Legal Expenses		40,000	40,000	25,755		14,245
Employee Benefits		532,508	532,508	503,560		28,948
Planning & Zoning		146,186	146,186	141,871		4,315
Government Buildings		74,504	74,504	92,159		-17,655
Cemeteries		1	1	0		1
Insurance		41,500	41,500	40,707		793
Regional Associations		0	0	0		0
PUBLIC SAFETY						
Police Department		2,199,216	2,199,216	2,147,608		51,608
Ambulances		187,382	187,382	187,382		0
Fire & Emergency Mgmt		179,468	179,468	178,319		1,149
Code Enforcement		43,906	43,906	44,980		-1,074
HIGHWAY						
General Highway Expenses		1,523,479	1,523,479	1,558,735		-35,256
SANITATION						
Solid Waste Disposal		628,690	628,690	652,997		-24,307
HEALTH						
Health Officer		1,510	1,510	1,590		-80
Animal Kennel Fees		1,500	1,500	800		700
Health Agencies		43,065	43,065	43,065		0

	ENCUMB.	APPROP.	TOTAL	EXPENDS	ENCUMB.	BALANCE
WELFARE						
General Assistance		63,001	63,001	57,492		5,509
Welfare Agencies		61,898	61,898	61,898		0
CULTURE & RECREATION						
Parks		16,650	16,650	16,902		-252
Recreation		317,239	317,239	292,295		24,944
Library	19,518	434,267	453,785	433,206	33,057	-12,478
Patriotic Purposes		13,500	13,500	13,500		-13
CONSERVATION		16,260	16,260	14,835	1,400	25
DEBT SERVICE						
Prin Long Term Bonds & Notes		616,308	616,308	616,308		0
Int Long Term Bonds & Notes		169,158	169,158	169,158		0
Int Tax Anticipation Notes		5,000	5,000	420		4,580
CAPITAL RESERVE FUNDS		1,036,552	1,036,552	1,036,552		0
TOTAL APPROPRIATION	19,518	8,994,962	9,014,480	8,901,310	39,257	73,913
County Taxes		1,001,623	1,001,623	1,001,623		0
Precinct Taxes		2,671,416	2,671,416	2,671,416		0
Local School Tax		9,405,181	9,405,181	9,405,181		0
State School Tax		3,120,526	3,120,526	3,120,526		0
TOTAL TO OTHER GOVERNMENTS		16,198,746	16,198,746	16,198,746		0
TOTAL	$39,036	$25,193,708	$25,213,226	$25,097,168	$39,257	$76,801

STATEMENT OF CHANGES IN FUND BALANCE

1/1/05 Fund Balance			$2,257,645
Estimated Revenues	$24,599,200		
Actual Revenues	25,049,619		
Revenue Surplus		450,419	
Total Approp & Encumbered Balances	25,213,226		
Total Expenditures & Encumbrances	25,136,425		
Unexpended Balance of Appropriations		76,801	
2004 BUDGET SURPLUS			527,220
Use of Fund Balance for 2005 Tax Rate			-600,000
Use for Contingency			-38,125
12/31/05			$2,146,740

BALANCE SHEET DECEMBER 31, 2005

	GENERAL FUND	TRUST FUNDS EXPENDABLE	OTHER FUNDS	TOTAL
ASSETS				
Cash & cash equivalents	$4,743,896		$118,576	$4,862,472
Investments	565,207	4,283,339	724,339	5,572,885
Taxes Receivable				
Net of Allowance	1,505,574			1,505,574
Accounts Receivable	71,125			71,125
Due from Other Funds	3,429			3,429
TOTAL ASSETS	6,889,231	4,283,339	842,915	12,015,485
LIABILITIES				
Accounts Payable	91,852			91,852
Accrued salaries & benefits	141,590			141,590
Intergovernmental payables	4,378,827	867,423		5,246,250
Due to Other Funds	1,950	2,338	0	4,288
Deferred revenues	890			890
TOTAL LIABILTIES	4,615,109	869,761	0	5,484,870
Fund Balances:				
Reserved for Encumbrances	39,257			39,257
Reserved for Special Purposes	88,125	3,413,578	385,807	3,887,510
Unreserved:				
Undesignated	2,146,740			2,146,740
Designated for spec purposes			457,108	457,108
Total fund balances	2,274,122	3,413,578	842,915	6,530,615
TOTAL LIAB & FUND EQUITY	$6,889,231	$4,283,339	$842,915	$12,015,485

TREASURER'S REPORT

GENERAL FUND

BALANCE January 1, 2005	$ 7,672,492.89
Receipts	26,681,753.31
Payments	-29,045,142.78
BALANCE December 31, 2005	5,309,103.42

CONSERVATION COMMISSION

BALANCE January 1, 2005	23,840.89
Interest	272.26
Expended	-16,262.41
BALANCE December 31, 2005	7,850.74

CONSERVATION LAND ACQUISITION

BALANCE January 1, 2005	112,745.86
Interest	3,220.60
Deposits	
BALANCE December 31, 2005	115,966.46

CONSERVATION LAND FROM CURRENT USE PENALTIES

BALANCE January 1, 2005	222,772.39
Interest	7,039.58
Deposit from CU Penalty	88,786.00
Expended	
BALANCE December 31, 2005	318,597.97

HUBBARD AND DAVIS PUBLIC FOREST RESERVE

BALANCE January 1, 2005	14,285.80
Interest	407.98
Expended	0.00
BALANCE December 31, 2005	14,693.78

PERFORMANCE BOND ACCOUNT

BALANCE January 1, 2005	295,215.49
Deposits	348,857.00
Interest	9,453.49
Refunded/Expended	-267,719.40
BALANCE December 31, 2005	385,806.58

POLICE BLOCK GRANT

BALANCE January 1, 2005	0.00
Deposit	0.00
Interest	0.00
Expended	0.00
BALANCE December 31, 2005	0.00

RECEIPTS 2005

FROM TAX COLLECTOR		$21,252,458.71
PILOT	$ 8,458.90	
		8,458.90
LICENSES & PERMITS		
Licenses, premits and fees	23,610.17	
Motor Vehicle Permits	1,707,499.50	
Bldg Permits	84,222.75	
Other Permits	35,326.00	
Cable Franchise Fees	92,972.16	
TOTAL PERMITS		1,943,630.58
FROM STATE/FEDERAL GOV'T		
State Rev Block Grant	443,761.79	
Highway Block Grant	208,833.74	
State & Federal Forest	776.14	
Railroad Tax	3,514.00	
Landfill/Lagoon Reimbursement	37,427.50	
TOTAL STATE /FEDERAL GOV'T		694,313.17
FROM OTHER GOV'TS		
Reimburse Solid Waste	151,067.00	
Reimburse School Bus	67,184.97	
Reimburse Recreation	24,500.00	
Reimburse Fuel	57,164.45	
TOTAL OTHER GOV'TS		299,916.42
RECEIVED FOR SERVICES		
Income From Depts	334,432.13	
Commercial Garbage Fees	201,739.46	
TOTAL FOR SERVICES		536,171.59
OTHER SOURCES		
Sale of Town Property	53,527.98	
Interest on Deposits	99,051.13	
Rent of Town Property	77,702.00	
Court Fines	10,210.38	
Insurance Dividends	99.00	
Miscellaneous	46,251.14	
TOTAL OTHER SOURCES		286,841.63
Refunds	46,493.21	
Due from Others	100,380.84	
Due from School		
TOTAL REIMBURSEMENTS		146,874.05

REIMBURSE FROM FUNDS		25,168,664.92
Capital Reserve Funds	422,153.90	
Library Funds	100,611.50	
Performance Accounts	268,219.40	
Conservation	0.00	
Library Bond	22,103.46	
TOTAL OTHER FUNDS		813,088.26
LINE OF CREDIT		700,000.00
TOTAL RECEIPTS		$26,681,753.31

TOWN OF CONWAY GENERAL LONG-TERM DEBT ACCOUNTS

AMT OF ORIGINAL ISSUE	3,800,000		1,815,409		
DATE OF ORIGINAL ISSUE	NOV-91		OCT-96		
PRINCIPAL PAY DATE	01-NOV		01-JAN		
INTEREST PAY DATE	5/1 11/1		01-JAN		
INTEREST RATE-AVERAGE	6.38%		2.80%		

	LANDFILL		LANDFILL CLOSURE		TOTAL
	PRIN	INT	PRIN	INT	
2006	$255,000	$70,873	$181,308	$5,024	$ 769,396
2007	270,000	60,673			581,277
2008	280,000	49,738			573,317
2009	290,000	38,258			554,804
2010	300,000	26,295			430,545
2011	315,000	13,545			429,995
2012					98,650
2013					90,450
2014					87,450
2015					84,450
2016					81,375
2017					78,225
TOTAL	$1,710,000	$259,382	$181,308	$5,024	$3,859,934

TOWN OF CONWAY GENERAL LONG-TERM DEBT ACCOUNTS

AMT OF ORIGINAL ISSUE	1,178,250	300,000	922,500	711,500
DATE OF ORIGINAL ISSUE	AUG-02	DEC-87	DEC-88	DEC-88
PRINCIPAL PAY DATE	03-AUG	15-JAN	15-JAN	15-JAN
INTEREST PAY DATE	02/03 08/03	1/15 7/15	1/15 7/15	1/15 7/15
INTEREST RATE-AVERAGE	3.87%	7.85%	7.63%	7.67%

	LIBRARY BOND		TOWN GARAGE		POLICE STATION		COURT HOUSE	
	PRIN	INT	PRIN	INT	PRIN	INT	PRIN	INT
2006	$80,000	$35,450	$15,000	$3,150	$45,000	$12,249	$50,000	$16,342
2007	80,000	32,650	15,000	1,890	45,000	8,775	55,000	12,289
2008	80,000	29,850	15,000	630	45,000	5,279	60,000	7,820
2009	80,000	27,050			45,000	1,759	70,000	2,737
2010	80,000	24,250						
2011	80,000	21,450						
2012	80,000	18,650						
2013	75,000	15,450						
2014	75,000	12,450						
2015	75,000	9,450						
2016	75,000	6,375						
2017	75,000	3,225						
TOTAL	$935,000	$236,300	$45,000	$5,670	$180,000	$28,062	$235,000	$39,188

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord, New Hampshire 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Conway
Conway, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Conway as of and for the year ended December 31, 2004 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Conway as of December 31, 2004, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 2, as of January 1, 2004, the Town has implemented a new financial reporting model, as required by the provisions of the Governmental Accounting Standards Board Statement No. 34, Basic Financial Statements - and Management's Discussion and Analysis -for State and Local Governments.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Conway's basic financial statements. The combining and individual fund financial statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements take as a whole.

March 2, 2005

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Conway
Conway, New Hampshire

In planning and performing our audit of the Town of Conway for the year ended December31, 2004, we considered the Town' s internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinions on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town' s ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities caused by error or fraud, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. We noted no material weaknesses during the review of the internal control.

This report is intended solely for the information and use of management, the board of selectmen, and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

March 2, 2005

TOWN CLERK'S REPORT
01/01/05 - 12/31/05

15044	Auto Permits	1,709,153.00
13089	Decals	32,727.50
684	Dog Licenses	4,108.50
1158	Vital Records	13,916.00
806	Sub Vital Records	6,448.00
120	Marriage Licenses	5,400.00
16	UCC Filings	6,283.00
8	License, Permit, Fee	5,617.53
225	Parking Tickets	2,160.00
14	Hospital, IRS, Etc.	2,595.00
28	Misc Liens	236.94
15	Bad Check Fees	550.00
104	Dog Fines	3,043.00
481	Copy Income	3,137.30
1	Misc Income	198.75
	TOTAL	$1,795,574.52

REMITTED TO TREASURER:	
January	139,212.00
February	133,349.20
March	151,313.05
April	195,738.34
May	162,789.15
June	143,582.00
July	143,153.18
August	156,558.50
September	145,519.35
October	151,617.00
November	121,188.25
December	151,554.50
TOTAL	$1,795,574.52

Revenue collected in 2005 by the Town Clerk's office continues its upward trend; total transactions increased 3.5%, revenue increased 6.4% from 2004.

Respectfully submitted,

Rhoda A. Quint, Town Clerk
December 31, 2005



Sandra George, Collection Clerk

Sandy George celebrates her 20th Anniversary with the Town of Conway

SUMMARY OF WARRANTS
01/01/2005 - 12/31/2005

DEBITS	2005	2004	2003
UNCOLLECTED 01/01/2004		$1,493,334.40	
PROPERTY TAXES			
LAND USE CHANGE		2,965.00	
YIELD TAXES		826.00	$ 3769.00
TAXES COMMITTED			
THIS YEAR:	$20,967,116.00	94.92	
LAND USE	128,882.00	48,690.00	
YIELD TAXES	25,201.00	11,068.00	
EXCAVATION	3,657.50		
EXCESS CREDITS	90,317.77	12,852.78	
INTEREST COSTS	19,896.22	72,690.73	607.93
TOTAL DEBITS	**$21,235,070.49**	**$1,642,521.83**	**$ 4,376.93**

REMITTED TO TREASURER	2005	2004	2003
CREDITS			
DURING FISCAL YEAR:			
PROPERTY TAXES	19,863,953.16	1,126,109.13	
LAND USE CHANGE	85,786.00	43,655.00	
YIELD TAXES	24,209.04	11,894.00	456.00
EXCAVATION	3,657.50		
INTEREST/COSTS	19,896.22	72,690.73	607.93
CONVERSION TO LIEN		360,760.96	3,313.00
ABATEMENTS	32,133.00	19,412.01	
UNCOLLECTED 12/31/05			
PROPERTY TAXES	1,155,523.61		
LAND USE CHANGE	48,012.00	8,000.00	
YIELD TAXES	991.96		
CURRENT LEVY DEEDED	908.00		
TOTAL CREDITS	**$21,235,070.49**	**$1,642,521.83**	**$4,376.93**

Respectfully submitted,

Rhoda A. Quint
Tax Collector 12/31/2005

TAX LIEN ACCOUNTS
JANUARY 2005

DEBITS	2004	2003	2002	2001 PRIOR
UNREDEEMED LIENS 1/1/2005				
PROPERTY TAX		$238,963.86	$142,927.94	$147,122.80
REFUND TAX LIEN			26.49	
LIENS 5/10/05	397,006.46			
INTEREST/COSTS\	10,380.21	30,338.38	41,252.70	3,015.80
TOTAL DEBITS	**$407,386.67**	**$269,302.24**	**$184,207.13**	**$150,138.60**

CREDITS				
REMITTED TO TREASURER				
REDEMPTIONS				
PROPERTY	164,615.33	135,957.59	99,860.79	6,465.02
ABATEMENT UNREDEEMED	969.95	245.68	218.25	214.49
LIENS DEEDED	2,015.47	51.81	646.05	
INTEREST/COSTS	10,380.21	30,338.38	41,252.70	3,015.80
UNREDEEMED				
LIEN BALANCES 12/31/05	229,405.71	102,708.78	42,229.34	140,443.29
TOTAL CREDITS	**$407,386.67**	**$269,302.24**	**$184,207.13**	**$150,138.60**

SCHEDULE OF TOWN OWNED PROPERTY
As of December 31, 2005

	TOWN PROPERTY:	
260-1	Town Hall, Lands and Buildings	$ 391,600
	Furniture, Fixtures and Equipment	264,352
259-13	Conway Community Building	506,600
	Furniture, Fixtures and Equipment	259,106
276-58	Conway Library, Land and Buildings	2,413,200
	Furniture, Fixtures and Equipment	460,095
252-59	Police Station, Land and Buildings	686,120
	Equipment**	500,000
252-59	Court House, Land and Buildings	533,980
260-45	Highway Department Land & Bldgs	520,700
	Equipment	1,247,211
252-1	Salt Storage Bldg, Land & Building	177,600
252-56	Old Town Dump	163,600
244-1	Landfill	181,000
253-17	Transfer Station	894,900
	Equipment	713,733
253-19	Transfer Station-Land next to	117,000
265-131	Washington Street Park	48,600
265-129	Davis Park	387,400
218-41	Schouler Park	762,500
245-12	Redstone Park	5,200
215-83	Connie Davis Watson Park	200,000
268-161	Town Beach	104,800
260-47	Highway Department Garage	333,700
219-209	Depot Road Parking Lot	172,600
267-11	Land on Mudgett Road	278,900
Total		**$12,324,497**
	SCHOOL PROPERTY:	
264-55	Ball fields (Behind High School)	177,900
265-28	Kennett High School & Conway Elementary School	11,004,600
264-56	Old Dupont Lot	50,300
215-84	John Fuller School (Including SAU Office)	3,281,000
259-117	Pine Tree School	3,958,800
252-60	New School-land & road	4,800,000
	Equipment**	$4,179,605
	Vehicles**	$814,850
Total		**$28,267,055**

OTHER PROPERTY AND EQUIPMENT

Parcel Id	Location	Assessment
215-82	Former Bancroft Property*	$ 482,200
277-288	West Main Street	26,800
277-220	West Main Street	200
247-26	Dandiview Acres	11,100
215-8	Pequawket Foundation-River Road	79,500
215-6	River Road-Hussey Field	6,700
215-33	Shedd Woods	346,700
202-42	Abenaki Land	65,600
202-33	Town Forest-Worcester Hill	54,200
265-83	Hillside Ave & Muster Road	58,300
251-158	White Mt Hwy	160,300
230-10	White Mt Hwy	1,100
219-311	Snair Land	98,000
218-27	Smith Allard Property	32,000
214-31	Whitaker Woods	514,000
218-30	1/2 Interest with North Conway Community Center	83,500
218-124	Former Police Station-Seavey Street	123,600
215-106	Whitaker Woods	136,000
230-123	Puddin Pond	856,000
219-286	Duprey Property	59,600
252-58	Canoe Launch & Picnic Area	60,600
268-2	Walker's Pond Conservation Land*	1,600
268-63	North Pines Road	33,100
268-3	Conway Lake Dam	48,000
205-1	Common Land-Hurricane Mt Road	400,000
204-4	Common Land-Hurricane Mt Road	739,100
296-5	Turn Around-Crown Hill	25,400
255-6	Common Lands-East Conway Road	166,400
225-34	Common Land-Green Hill Road	168,000
254-119	East Conway Road	68,300
203-3	Hurricane Mt Road	11,400
204-2	Hurricane Mt Road	55,800
204-3	Hurricane Mt Road	10,700
276-212	Pequawket Drive	5,100
277-119	Pequawket Drive	20,000
288-13	Eaton Rd	42,400
17-3	Gravel Pit (Madison)	42,800
Total		**$5,094,100**

* Under Current Use

** Estimates are for insurance purpose only, not replacement values

LANDS & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED

Parcel ID	Last Known Owner	Assessment
202-100	Potts, Robert H	$ 60,300
202-102	Potts, Robert H	60,300
203-41	Davis, John Heirs	34,700
219-77	Owner Unknown	100
225-13.001	Hand, Stephen and Kimberly	28,000
225-13.002	Hand, Stephen and Kimberly	28,000
231-124	Owner Unknown	12,700
234-34	Montminy, Richard, John & Henry & Kilpatrick, Phyllis a	39,500
234-36	Montminy, Richard, John & Henry & Kilpatrick, Phyllis a	8,400
235-6.008	Hanifan, Linda J	9,200
250-13	Sidiropoulos, Haralampos & Pina	112,800
251-96	Mysliwy, Owen P et al	6,100
251-104	Giordano, Paul and Elizabeth	14,500
251-137	Smith, David T	8,500
253-18	Duprey, William G & Son	54,000
258-19	Owner Unknown	11,500
262-83.174	Bryan, Donna M	14,700
265-39	Landry, Wilfred J Estate of	100
265-111	Owner Unknown	30,200
265-115	Owner Unknown	8,200
266-119	Poliquin, Carrier & Rice Assoc	
019-044	Development rights for 26 units @ Conway Heights	312,000
269-14	Taylor, Peter F	33,100
276-14	Owner Unknown	27,800
276-121	Owner Unknown	3,300
276-186	Camann, Michael	14,800
276-187	Feero Jesse L & Artyth, Alderette	17,800
276-192	Broderick, James P	14,700
276-193	Pacheco, Edward R & Albertina	4,400
276-206	Opolski, Richard & Cheryl	19,900
276-207	Wagner, Edward	9,900
276-211	Carroll County Real Estate Dev LLC	20,000
276-225	Sellers-Hill, Rebecca E	17,600
276-227	McBurney Jr, Edward H	18,000
276-229	McBurney Jr, Edward H	17,600

Parcel ID	Last Known Owner	Assessment
277-9	Smith, Ronald W	8,300
277-17	Budd, Paul H	11,700
277-18	Galvin, Gregory & Joan	11,700
277-19	Siegel, William V	11,700
277-28	Cox, James	11,700
277-35	Staulcup, Kenneth	2,900
277-40	Sharp, Irwin S	700
277-41	Uhtenwoldt, Herbert R & Marles	700
277-46	Butters, Jason	700
277-47	Gosselin, Ovila G	700
277-53	McBurney Jr, Edward H	17,800
277-54	Birkbeck, Donald	17,800
277-55	Cox, James	700
277-60	Gosselin, John W	700
277-62	Gosselin, Stephen P	700
277-73	Petronio, Everett & Patricia	23,500
277-84	Gosselin, Olivia G	29,800
277-108	Duffy, James P & Nixon, William J	19,800
277-113	Morley, John	19,800
277-114	Brault, Michel	19,900
278-15	Sharp, Irwin S	800
278-17	Feingold, William s	700
278-28	Phillips, Helen A & Frazier, Ruth A	19,300
278-70	Cox, James	40,300
278-109	Camann, Michael	15,000
298-47	Merrill, Jennifer Ann	23,500
299-51	Viljanen, Kurt & Jacqueline	21,500
299-118	Rossman, Michael , Jerrold & Martin	21,400
299-129	Merrill, Jennifer Ann	31,300
299-130	Merrill, Jennifer Ann	31,300
Total		**$1,489,100**

REPORT OF THE TRUST FUNDS OF THE TOWN OF CONWAY, NEW HAMPSHIRE - Year Ended December 31, 2005

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Prin. Bal. Beg. of Year	New Funds	With-draw	Prin. Bal. End of Year	Income Bal. Beg. of Year	Interest Income	Expend	Income Bal. End of Year	Grand Total Prin. & Int.
6/1/20	ADJUTANT, MARY	CEM CARE	MBIA	100.00			100.00	48.55	4.22	7.50	45.27	145.27
8/4/65	ALLARD/SNOW/BURNELL	CEM CARE	MBIA	300.00			300.00	1,662.70	55.80	25.00	1,693.50	1,993.50
5/19/26	ATKINSON, EMMA	CEM CARE	MBIA	100.00			100.00	1,193.43	36.77		1,230.20	1,330.20
6/12/76	BALLOU, CHESTER	CEM CARE	MBIA	500.00			500.00	275.17	22.04		297.21	797.21
4/3/22	BANFILL, MARY	CEM CARE	MBIA	235.00			235.00	1,127.83	38.75		1,166.58	1,401.58
9/10/98	BEAN FAMILY TRUST	CEM CARE	MBIA	300.00			300.00	7.53	8.74		16.27	316.27
11/9/36	BEMIS/TAYLOR	CEM CARE	MBIA	100.00			100.00	268.23	10.47		278.70	378.70
10/26/75	BERRY, ELVERTON C	CEM CARE	MBIA	400.00			400.00	222.56	17.70		240.26	640.26
10/30/78	BLAKE, ERNEST R	CEM CARE	MBIA	400.00			400.00	1,328.07	49.13		1,377.20	1,777.20
7/2/25	BROOKS, ARTHUR	CEM CARE	MBIA	200.00			200.00	222.61	12.01		234.62	434.62
7/19/32	CALHOUN, GEORGE W	CEM CARE	MBIA	310.92			310.92	677.39	28.10	50.00	655.49	966.41
3/6/63	CARLTON/GARLAND	CEM CARE	MBIA	300.00			300.00	519.69	23.30		542.99	842.99
12/18/96	CARROLL/MCCONVILLE	CEM CARE	MBIA	700.00			700.00	42.74	21.12	25.00	38.86	738.86
9/24/28	CARTER, SARAH J	CEM CARE	MBIA	1,200.00			1,200.00	5,356.91	186.41		5,543.32	6,743.32
9/16/83	CHASE, WILLIAM E	CEM CARE	MBIA	1,000.00			1,000.00	1,395.86	68.11	25.00	1,438.97	2,438.97
11/10/93	CODY, HENRY/GLADYS	CEM CARE	MBIA	500.00			500.00	68.67	16.17		84.84	584.84
2/23/28	COLE, ETTA	CEM CARE	MBIA	300.00			300.00	674.74	27.71	25.00	677.45	977.45
6/11/75	COLE, FRANK G	CEM CARE	MBIA	200.00			200.00	168.39	10.47	25.00	153.86	353.86
1/1/61	COLE, WINFRED/CARLTON	CEM CARE	MBIA	1,258.82			1,258.82	7,553.16	250.52	75.00	7,728.68	8,987.50
5/19/12	CONWAY CTR CEMETERY	CEM CARE	MBIA	290.00			290.00	557.43	24.09		581.52	871.52
6/21/38	CURTIS/SINCLAIR	CEM CARE	MBIA	300.00			300.00	865.48	33.13	25.00	873.61	1,173.61
11/10/65	DAVIDSON, BERNICE	CEM CARE	MBIA	351.18			351.18	623.99	27.72	50.00	601.71	952.89
7/1/75	DAVIDSON, FLORENCE	CEM CARE	MBIA	300.00			300.00	635.16	26.59	25.00	636.75	936.75
3/1/55	DAVIDSON, JAMES	CEM CARE	MBIA	1,000.00			1,000.00	10,932.36	339.24	25.00	11,246.60	12,246.60
4/11/55	DAVIDSON, JOHN P	CEM CARE	MBIA	556.02			556.02	5,443.72	170.57		5,614.29	6,170.31
10/18/89	DAVIDSON JR, JOHN P	CEM CARE	MBIA	500.00			500.00	188.36	19.57		207.93	707.93
10/23/43	DAVIS, FRANK W	CEM CARE	MBIA	300.00			300.00	1,321.56	46.10		1,367.66	1,667.66
9/10/71	DINSMORE, ANDREW	CEM CARE	MBIA	1,000.00			1,000.00	634.58	46.47		681.05	1,681.05
10/2/08	DINSMORE, ANDREW	CEM CARE	MBIA	150.00			150.00	206.01	10.12		216.13	366.13
10/24/69	DINSMORE/WILL	CEM CARE	MBIA	5,000.00			5,000.00	22,032.83	768.53		22,801.36	27,801.36
7/1/99	DREW FAMILY FUND	CEM CARE	MBIA	12,050.00			12,050.00	1,652.30	389.55		2,041.85	14,091.85
11/6/96	DROWN	CEM CARE	MBIA	200.00			200.00	12.01	6.03		18.04	218.04
6/11/96	DUNCAN, ROBERT	CEM CARE	MBIA	400.00			400.00	8.65	11.62		20.27	420.27
1/29/73	EASTMAN, MYRON	CEM CARE	MBIA	50.00			50.00	357.75	11.59		369.34	419.34
9/15/76	EATON	CEM CARE	MBIA	300.00			300.00	1,144.84	41.08		1,185.92	1,485.92
5/26/78	EATON, JAMES S	CEM CARE	MBIA	300.00			300.00	1,021.78	37.58		1,059.36	1,359.36
12/18/96	ESSENHEIMER/ACONE	CEM CARE	MBIA	700.00			700.00	42.74	21.12	25.00	38.86	738.86
9/1/81	EVANS/DUVALL	CEM CARE	MBIA	500.00			500.00	525.58	29.16	50.00	504.74	1,004.74
2/9/76	FARNSWORTH	CEM CARE	MBIA	350.00			350.00	979.02	37.78	25.00	991.80	1,341.80
7/10/79	FARRINGTON/SEABURY	CEM CARE	MBIA	800.00			800.00	694.66	42.49		737.15	1,537.15
1/20/75	FEIN, DOROTHY M	CEM CARE	MBIA	400.00			400.00	525.14	26.30		551.44	951.44
8/20/69	FINNEMORE/HALE	CEM CARE	MBIA	1,000.00			1,000.00	4,514.29	156.76		4,671.05	5,671.05

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Prin. Bal. Beg. of Year	New Funds	With-draw	Prin. Bal. End of Year	Income Bal. Beg. of Year	Interest Income	Expend	Income Bal. End of Year	Grand Total Prin. & Int.
7/12/01	FULLER/MERRIFIELD	CEM CARE	MBIA	400.00			400.00	22.90	12.02		34.92	434.92
3/7/71	FRYE, THERESA	CEM CARE	MBIA	250.00			250.00	184.33	12.35	25.00	171.68	421.68
12/2/32	GARLAND, ALBRA	CEM CARE	MBIA	100.00			100.00	131.22	6.57	12.50	125.29	225.29
3/25/83	GARLAND, MILTON A	CEM CARE	MBIA	782.36			782.36	281.70	30.25	25.00	286.95	1,069.31
7/1/55	GARLAND, PERCY F	CEM CARE	MBIA	500.00			500.00	2,189.99	76.48	25.00	2,241.47	2,741.47
11/24/61	GARLAND, ROSINA	CEM CARE	MBIA	500.00			500.00	2,389.41	82.15	50.00	2,421.56	2,921.56
9/1/81	GARLAND,FRED/HILL, CARROLL	CEM CARE	MBIA	200.00			200.00	545.69	21.20		566.89	766.89
11/29/89	HATCH, FRANK	CEM CARE	MBIA	500.00			500.00	139.26	18.17	25.00	132.43	632.43
7/30/35	HATCH, SAMUEL	CEM CARE	MBIA	100.00			100.00	141.47	6.86	7.50	140.83	240.83
1/12/68	HAZELTON, JENNIE	CEM CARE	MBIA	202.10			202.10	26.30	6.49	25.00	7.79	209.89
5/17/94	HAZELTON/COLE/EVANS/ DUVALL	CEM CARE	MBIA	5,000.00			5,000.00	2,275.88	206.84		2,482.72	7,482.72
7/30/40	HUNTER, SYLVIA	CEM CARE	MBIA	300.00			300.00	765.69	30.30	25.00	770.99	1,070.99
7/2/65	HURLEY, JOHN	CEM CARE	MBIA	150.00			150.00	43.34	5.50	25.00	23.84	173.84
7/2/63	JOHNSTON, ELEANOR	CEM CARE	MBIA	300.00			300.00	1,059.63	38.65	25.00	1,073.28	1,373.28
8/31/92	JORDAN FUND	CEM CARE	MBIA	500.00			500.00	7.22	14.42		21.64	521.64
1/3/47	KENISON, ARTHUR	CEM CARE	MBIA	332.00			332.00	1,821.00	61.21		1,882.21	2,214.21
5/17/94	KINSMAN, ESTHER	CEM CARE	MBIA	500.00			500.00	228.98	20.72		249.70	749.70
5/14/90	LEGERE/WAKEFIELD	CEM CARE	MBIA	500.00			500.00	11.38	14.54		25.92	525.92
4/6/92	LEIGHTON, ROBERT	CEM CARE	MBIA	200.00			200.00	114.43	8.94		123.37	323.37
1/16/35	LOUGEE, LUCIA N	CEM CARE	MBIA	150.00			150.00	202.10	10.01	25.00	187.11	337.11
2/21/75	MACY, HAROLD B	CEM CARE	MBIA	400.00			400.00	484.63	25.15		509.78	909.78
11/3/89	MASON & DENNETT	CEM CARE	MBIA	400.00			400.00	25.40	12.09		37.49	437.49
7/21/93	MASTERSON, WILLIAM	CEM CARE	MBIA	1,000.00			1,000.00	238.80	35.22	25.00	249.02	1,249.02
7/12/01	MASON, RODNEY	CEM CARE	MBIA	450.00			450.00	25.76	13.53		39.29	489.29
4/12/54	MC CALL, ABBIE	CEM CARE	MBIA	400.00			400.00	1,696.51	59.60		1,756.11	2,156.11
6/3/93	MC GRAW, GLADYS	CEM CARE	MBIA	1,000.00			1,000.00	293.13	36.76	25.00	304.89	1,304.89
5/28/81	MEADER, EBEN	CEM CARE	MBIA	500.00			500.00	1,010.99	42.96	25.00	1,028.95	1,528.95
7/1/24	MEETING HOUSE	CEM CARE	MBIA	85.79			85.79	580.00	18.93		598.93	684.72
12/24/27	MESERVE, CHARLOTTE	CEM CARE	MBIA	300.00			300.00	1,013.21	37.33	25.00	1,025.54	1,325.54
1/2/59	MORRILL/EASTMAN	CEM CARE	MBIA	100.00			100.00	159.49	7.38		166.87	266.87
1/14/77	MUDGETT, PERLEY W	CEM CARE	MBIA	4,000.00			4,000.00	902.47	139.37		1,041.84	5,041.84
8/21/79	NASH, WILLIAM S	CEM CARE	MBIA	1,445.99			1,445.99	4,469.13	168.16	42.50	4,594.79	6,040.78
6/21/51	NUTE, CHARLES W	CEM CARE	MBIA	517.58			517.58	1,748.14	64.41		1,812.55	2,330.13
8/16/22	OSGOOD/THOMAS	CEM CARE	MBIA	400.00			400.00	413.32	23.12	25.00	411.44	811.44
5/17/94	PANDORA, MARILYN	CEM CARE	MBIA	700.00			700.00	320.54	29.01		349.55	1,049.55
9/2/55	PARSONS, FRANCIS	CEM CARE	MBIA	544.78			544.78	2,382.99	83.24	25.00	2,441.23	2,986.01
12/27/61	PAUL, HIRAM J	CEM CARE	MBIA	200.00			200.00	215.66	11.82		227.48	427.48
8/23/60	PERKINS, EDWIN	CEM CARE	MBIA	324.34			324.34	752.21	30.61	25.00	757.82	1,082.16
12/21/27	PERKINS, THOMAS	CEM CARE	MBIA	150.00			150.00	123.55	7.78	25.00	106.33	256.33
10/30/44	PETRIE, GEORGE/GRACE	CEM CARE	MBIA	1,200.00			1,200.00	5,307.43	185.00	25.00	5,467.43	6,667.43
2/18/66	PHILBRICK, FRANK	CEM CARE	MBIA	300.00			300.00	1,288.19	45.15		1,333.34	1,633.34
5/29/84	PHILBROOK, ERNEST W	CEM CARE	MBIA	300.00			300.00	21.09	9.13		30.22	330.22
10/31/42	PHILBROOK, LUCY	CEM CARE	MBIA	300.00			300.00	1,378.89	47.73	25.00	1,401.62	1,701.62

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Prin. Bal. Beg. of Year	New Funds	With-draw	Prin. Bal. End of Year	Income Bal. Beg. of Year	Interest Income	Expend	Income Bal. End of Year	Grand Total Prin. & Int.
10/29/51	POTTER, JOHN	CEM CARE	MBIA	300.00			300.00	1,328.00	46.28		1,374.28	1,674.28
3/10/43	POTTER, LAVINIA	CEM CARE	MBIA	400.00			400.00	1,444.39	52.44	50.00	1,446.83	1,846.83
9/1/78	POTTER, WELLINGTON	CEM CARE	MBIA	400.00			400.00	1,459.17	52.86		1,512.03	1,912.03
5/17/94	POTTER, NELLIE	CEM CARE	MBIA	500.00			500.00	228.98	20.72		249.70	749.70
6/7/68	ROBBINS, ANTHONY	CEM CARE	MBIA	300.00			300.00	1,102.07	39.86	25.00	1,116.93	1,416.93
12/24/44	ROBERTSON, EMMA	CEM CARE	MBIA	100.00			100.00	9.34	3.11		12.45	112.45
11/29/32	ROBERTSON, SAMUEL	CEM CARE	MBIA	100.00			100.00	1,199.17	36.94		1,236.11	1,336.11
12/31/83	ROBINSON, HAROLD	CEM CARE	MBIA	300.00			300.00	118.67	11.90	25.00	105.57	405.57
12/5/33	RUSSELL, ANN R	CEM CARE	MBIA	500.00			500.00	4,383.16	138.82		4,521.98	5,021.98
5/29/84	SANTAMARIA, NICHOLAS	CEM CARE	MBIA	400.00			400.00	500.55	25.60		526.15	926.15
11/3/41	SHACKFORD, J FRED	CEM CARE	MBIA	100.00			100.00	2.22	2.91		5.13	105.13
9/5/34	SHACKFORD, SAMUEL	CEM CARE	MBIA	100.00			100.00	82.25	5.18		87.43	187.43
1/1/17	SMITH, ABIAL	CEM CARE	MBIA	50.00			50.00	654.77	20.04		674.81	724.81
8/30/32	SNOW, CHARLES/ALICE	CEM CARE	MBIA	100.00			100.00	164.24	7.51	7.50	164.25	264.25
9/1/81	SNOW/RIDLON/SAVARD	CEM CARE	MBIA	400.00			400.00	1,208.60	45.73		1,254.33	1,654.33
6/26/47	TASKER, FRANK	CEM CARE	MBIA	150.00			150.00	13.51	4.65		18.16	168.16
2/8/68	THOIT, EDWARD B	CEM CARE	MBIA	500.00			500.00	1,623.67	60.38	25.00	1,659.05	2,159.05
9/5/34	THOM, RICHARD B	CEM CARE	MBIA	194.66			194.66	467.15	18.82		485.97	680.63
6/23/03	TIBBETTS, ROBERT S	CEM CARE	MBIA	800.00			800.00	14.34	23.15		37.49	837.49
11/6/40	TRUNDY, LILLIAN	CEM CARE	MBIA	150.00			150.00	255.42	11.53	25.00	241.95	391.95
10/29/51	WAGG, GEORGE A	CEM CARE	MBIA	300.00			300.00	2,104.11	68.35		2,172.46	2,472.46
7/10/29	WEBSTER, JULIA	CEM CARE	MBIA	350.00			350.00	701.23	29.89	25.00	706.12	1,056.12
3/31/41	WEEKS, ELMER	CEM CARE	MBIA	25.00			25.00	63.63	2.52	7.50	58.65	83.65
12/8/70	WEEKS/FULLER	CEM CARE	MBIA	250.00			250.00	37.03	8.16	25.00	20.19	270.19
8/21/73	WENTWORTH, RALPH	CEM CARE	MBIA	693.92			693.92	3,225.66	111.42		3,337.08	4,031.00
2/3/23	WEST SIDE	CEM CARE	MBIA	693.21			693.21	1,984.17	76.12		2,060.29	2,753.50
1/24/68	WHITAKER, GUY/IDA	CEM CARE	MBIA	400.00			400.00	668.18	30.37	50.00	648.55	1,048.55
2/5/46	YOUNG, IRWIN W	CEM CARE	MBIA	100.00			100.00	3.96	2.96		6.92	106.92
		TOTALS		70,343.67	0.00	0.00	70,343.67	140,215.56	5986.11	1,335.00	144,866.68	215,210.34
7/21/01	SEIDENSTUECKER SCHOLARSHIP	SCHLRSHP	MBIA	35,000.00			35,000.00	272.49	997.57	500.00	770.06	35,770.06

EXPENDABLE TRUST FUNDS ON DECEMBER 31, 2005

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Prin. Bal. Beg. of Year	New Funds	With-draw	Prin. Bal. End of Year	Income Bal. Beg. of Year	Interest Income	Expenses	Income Bal. End of Year	Grand Total Prin. & Int.
12/22/89	CON SCHOOL DIST VOC EQUIP	SAME	MBIA	8,000.00			8,000.00	5,717.74	391.72		6,109.46	14,109.46
4/18/89	CONWAY VILLAGE FIRE	FIRE EQUIP	MBIA	(5,374.15)			(5,374.15)	14,872.01	271.40		15,143.41	9,769.26
7/7/94	CONWAY VILLAGE FIRE	W/S EQUIP	MBIA	11,614.70			11,614.70	12,999.82	703.11		13,702.93	25,317.63
6/2/94	CTR CONWAY FIRE	EQUIP	MBIA	48,131.06		17,463.00	30,668.06	7,403.49	1299.80		8,703.29	39,371.35
12/29/94	EQUIPMENT HIGHWAY	EQUIP	MBIA	66,556.10	100,000.00	75,636.21	90,919.89	15,220.15	2417.32		17,637.47	108,557.36
12/29/94	EQUIPMENT SOLID WASTE	EQUIP	MBIA	31,697.59	85,000.00	125,000.00	(8,302.41)	8,401.14	1063.68		9,464.82	1,162.41
12/3/90	KEARSARGE LIGHTING	ACQ&DEV	MBIA	16,000.00			16,000.00	7,967.55	684.78		8,652.33	24,652.33
5/17/94	KEARSARGE LIGHTING	MAINT	MBIA	6,600.00			6,600.00	2,869.49	270.53		3,140.02	9,740.02
12/8/92	LANDFILL CLOSURE	SAME	MBIA	966,000.00	143,000.00		1,109,000.00	95,168.38	30699.11		125,867.49	1,234,867.49
12/8/92	LANDFILL EXPANSION	SAME	MBIA	801,403.91	160,000.00		961,403.91	23,653.34	23999.83		47,653.17	1,009,057.08
12/28/81	LT SOLID WASTE DISPOSAL	SAME	MBIA	0.00			0.00	658.17	18.74		676.91	676.91
5/12/93	NC FIRE OBSOLETE EQUIP	EQUIP	MBIA	104,392.63			104,392.63	45,690.01	4287.30		49,977.31	154,369.94
12/31/96	PUBLIC EDUC GOV'T TV	SAME	MBIA	26,742.84	92,972.00	77,736.40	41,978.44	13,439.32	615.27		14,054.59	56,033.03
12/31/96	REDSTONE FIRE EQUIP	SAME	MBIA	19,000.00	10,000.00	30,000.00	(1,000.00)	1,398.16	322.76		1,720.92	720.92
12/31/96	REDSTONE FIRE LEGAL	SAME	MBIA	2,000.00			2,000.00	445.57	69.74		515.31	2,515.31
8/16/95	SCHOOL BLDG MAINT	SAME	MBIA	25,128.23	28,000.00	55,850.00	(2,721.77)	36,646.62	1395.30		38,041.92	35,320.15
12/31/63	SURVEY OF ST/TAX MAPS	SAME	MBIA	0.00			0.00	6,812.89	194.53		7,007.42	7,007.42
12/29/89	TRAFFIC & ROAD IMPROVE	SAME	MBIA	23,003.23			23,003.23	21,735.16	1277.99		23,013.15	46,016.38
5/20/98	INFRASTRUCTURE RECON	SAME	MBIA	609,298.26	325,000.00	128,432.74	805,865.52	26,136.84	18707.97		44,844.81	850,710.33
06/16/03	JR/SR HIGH MAINTENANCE	SAME	MBIA	3,797.37			3,797.37	431.51	120.87		552.38	4,349.75
06/16/03	MWV CAREER/ TECH EQUIPMENT	SAME	MBIA	10,000.00	2,500.00		12,500.00	114.41	337.78		452.19	12,952.19
12/04/05	MAINT TOWN BLDGS	SAME	MBIA	43,522.89	125,000.00	73,737.67	94,785.22	50.03	1397.97		1,448.00	96,233.22
02/05/05	NC RATE STABILIZATION	SAME	MBIA	0.00	153,927.00		153,927.00	0.00	4133.74		4,133.74	158,060.74
02/05/05	NC WATER	SAME	MBIA	0.00	174,255.00		174,255.00	0.00	4679.52		4,679.52	178,934.52
02/05/05	NC SEWER	SAME	MBIA	0.00	192,081.00		192,081.00	0.00	5158.19		5,158.19	197,239.19
12/07/05	WILDLAND FIRE	SAME	MBIA	0.00	5,580.00		5,580.00	0.00	15.02		15.02	5,595.02
	EXPENDABLE TRUST FUNDS			2,817,514.66	1,597,315.00	583,856.02	3,830,973.64	347,831.80	104,533.97	0.00	452,365.77	4,283,339.41
EXPENDABLE TRUST FUNDS				2,817,514.66	1,597,315.00	583,856.02	3,830,973.64	347,831.80	104,533.97	0.00	452,365.77	4,283,339.41
CEMETERY TRUST FUNDS		SAME	MBIA	70,343.67	0.00	0.00	70,343.67	140,215.56	5986.11	1,335.00	144,866.67	215,210.34
SCHOLARSHIP FUNDS		SAME	MBIA	35,000.00			35,000.00	272.49	997.57	500.00	770.06	35,770.06
GRAND TOTAL				2,922,858.33	1,597,315.00	583,856.02	3,936,317.31	488,319.85	111,517.65	1,835.00	598,002.50	4,534,319.81

ASSESSOR ANNUAL REPORT 2005

After the daunting task of revaluing Conway to market value in the midst of a booming market in 2004, tax year 2005 seemed relatively calm. This was probably fortunate for we were busier than ever assessing new construction and new subdivisions. There never seems to be enough daylight or good weather to get such work done in time to set the tax rate in the fall.

The real estate market continued its torrid pace through most of the year but seemed to slow noticeably after August. Ordinarily, Assessors measure appreciation from tax year to tax year, that is, from April 1 to April 1. The traditional way to measure this is by developing a ratio from assessed values and sale prices. Because sale prices move either up or down through the course of time, their movement can be measured against their assessments. By developing these ratios, one can measure whether the market is going up or down and by how much. Assessors usually calculate this by using sales that occur six months either side of the April 1 tax date.

When this was done for 2005, we found about a 13% to 14% appreciation rate from April 1, 2004 to April 1, 2005. This is down from 15% a year earlier but not by much. However, as I noted, things seemed to have slowed down some this fall and when I reviewed such ratios on a calendar year basis, it appears that the market reached a peak in June and July and then fell back a bit towards the end of the year. What conclusions can we reach from this data? Well, it's really too early to tell. For five years, the market has maintained double digit annual appreciation in spite of rising interest rates, doubling land values and skyrocketing construction costs. Perhaps spikes in fuel costs as a result of multiple hurricanes in the Gulf of Mexico and Caribbean were finally able to tap the brakes on the super heated housing market.

Before becoming unduly concerned, it should be noted that month-to-month comparisons involve much smaller sample sizes and lack perspective. It might be that the pullback is seasonal in nature. Maybe the last quarter represents a healthy retracement, a breather if you will, before the market takes the next leg up. Only time will tell.

Anyway, as of April 1, 2005, Conway was comprised of 8,100 parcels of which 7,574 were taxable. We had 3,269 single-family homes with an average sale price hovering around $200,000. In the non-residential market, a Hampton Inn is being constructed on the strip in North Conway. Also on the strip is a new building being placed next to last year's new Blue Canoe convenience store. The two-tenant structure will supposedly hold a retail store and a bank. The Economic Council is developing a multi-tenant business incubator in Conway. Two competing home centers, Home Depot and Lowe's have both been proposed but have yet to begin construction. The State Line Store on Route 302 was torn down and a larger one put in its place.

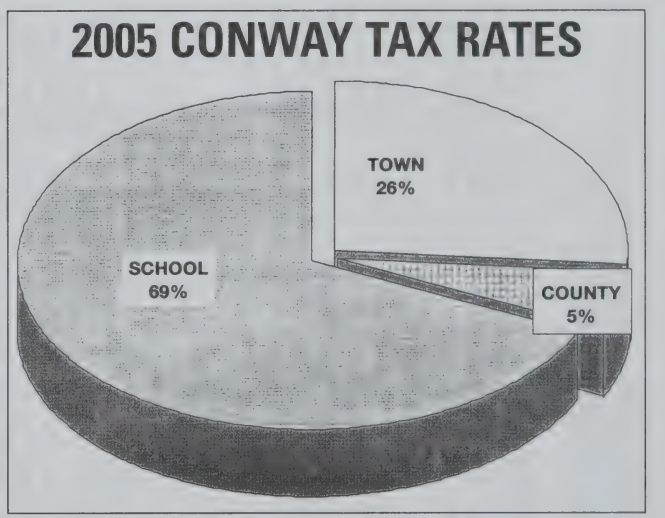
This up tick comes after a few years of lackluster commercial development. It may represent pent up demand that was formed while the state worked to widen Route 16. Once upon a time such an expansion in the tax base would have a noticeable lowering affect on tax bills. Conway is now well over a billion dollar community and such growth as mentioned above is negligible in light of the town's total assessed value.

The year 2005 turned out to be an excellent year for me personally and professionally. On a personal note, I was happily married in March to Ms. Wendy James. In November, my fellow assessors elected me as President of the New Hampshire Association of Assessing Officers. It is quite humbling to be held in such regard by people whom I respect a great deal. I will work hard to deserve the honor in the coming year.

Sincerely,

Thomas Holmes, Assessor

PRECINCT	NO	BASE RATE	PRECINCT RATE	TOTAL	NET CHANGE
CONWAY VILLAGE FIRE	1	$14.67	$4.19	**$18.86**	-4.51%
BIRCH HILL*	2	$14.67	$0.00	**$15.29**	-9.69%
EAST CONWAY FIRE	3	$14.67	$1.40	**$16.07**	-4.06%
CENTER CONWAY FIRE	4	$14.67	$0.75	**$15.42**	-3.75%
REDSTONE	5	$14.67	$0.65	**$15.32**	-4.67%
NORTH CONWAY WATER	6	$14.67	$3.31	**$17.98**	-4.62%
KEARSARGE LIGHTING*	7	$14.67	$0.13	**$18.11**	-4.63%
INTERVALE LIGHTING*	8	$14.67	$0.04	**$18.02**	-4.66%
NON-PRECINCT FIRE	9	$14.67	$0.62	**$15.29**	-4.32%



Note: Intervale and Kearsarge are also in North Conway Water and receive both rates.
The total Birch Hill rate includes the non-precinct fire rate.

DISTRICT	2004 TAX RATE	2005 TAX RATE	% CHANGE	% OF TOTAL RATE
TOWN	$3.92	$3.88	-1.02%	26.45%
COUNTY	$0.72	$0.79	9.72%	5.39%
SCHOOL (LOCAL)	$8.00	$7.49	-6.38%	51.06%
SCHOOL (STATE)	$2.74	$2.51	-8.39%	17.11%
BASE RATE	**$15.38**	**$14.67**	-4.62%	100.00%

PROPERTY TAX EXEMPTIONS AVAILABLE TO CONWAY TAXPAYERS

VETERAN SERVICE EXEMPTION: RSA 72:28-36

Amount=$500 Regular Veteran, $2000 Total & Permanent Service Connected Disability. Must be a resident of NH for at least one year prior to April 1st of year exemption is applied for. Must be separated or discharged under honorable conditions and have served during correct time periods covered in statute, or widow of same. Applies only to place of primary abode; does not apply to second homes or parcels of land.

OPTIONAL ADJUSTED ELDERLY EXEMPTION: RSA 72:43-H

Must be a resident of NH for at least five years prior to April 1st of year exemption is applied for. Own real estate individually or jointly (if real estate owned by spouse, must have been married at least 5 years.).

Net income of $19,000 or if married $25,000.

Asset limitation of $50,000, excluding the value of residence.

Amount of exemption:

65-75 years of age:	$37,500
75-80 years of age:	$60,000
80 years or older:	$75,000

The applicable amount is deducted from the assessed value of property before tax is figured.

PHYSICALLY HANDICAPPED: RSA 72:37-A

"Physically handicapped person" means a person who by reason of physical defect or infirmity permanently requires the use of special aids to enable him/her to propel himself/herself. The cost of special aids which are built into the property are deducted from the valuation of the property.

BLIND EXEMPTION RSA 72:37

Must be legally blind as determined by The Blind Services Department of the Vocational Rehabilitation Division of the Education Department. Amount of exemption is $25,000 deducted from his/her residential real estate equalized.

For information and application concerning the following categories, please contact the Assessor's Office, Town Hall, 1634 East Main Street, Center Conway, NH, at 447-3811.

SOLAR ENERGY SYSTEM: RSA 72:62 ADOPTED 3/10/1981*

WIND POWERED ENERGY SYSTEM: RSA 72:65 ADOPTED 3/10/1981*

WOODHEATING ENERGY STYSTEM: RSA 72:69 ADOPTED 3/10/1981*

CURRENT USE ASSESSMENT: RSA 79-A

RESIDENTIAL USE ASSESSMENT: RSA 75:11 (FOR SINGLE FAMILY HOUSE IN COMMERCIAL/INDUSTRIAL ZONE)

*Exemption shall be in an amount of 100% of the cost of said energy system.

BUILDING INSPECTION AND CODE ENFORCEMENT ANNUAL REPORT 2005

The year 2005 showed some minor reduction in new residential construction. In 2004, the total number of single-family homes constructed within the town was one hundred twelve. This year, the total number of single-family homes constructed was ninety-five and three new duplexes equaling six residential units, for a total of one hundred and one new residences.

Commercial construction however, showed a substantial increase in new construction and renovations, and it looks to be as busy or busier for the next building season.

In the building inspection department, there were 532 building permits issued in 2005, which is the exact same as last year. This number reflects the total of both residential and commercial permits.

These total to an estimated assessment value for the completed work at over $42.98 million dollars up considerably from last year's total of $30.77 million. The fees paid to the town to obtain these permits were in excess of $84,127.00 up, dramatically from the fees paid for last year of $34,800.00. This increase in the permit fees paid to the town has contributed to the increase of revenues obtained through commercial permits.

Now in my sixth year as Building Inspector, I feel the helpfulness of the positive relationship with the town's people and the local contractors assisting me in my day-to-day operations.

I thank you for the opportunity to serve the Town of Conway and I hope to continue to do so.

Respectfully Submitted

Building Inspector/ Code Enforcement Official
David S. Pandora

CODE COMPLIANCE ANNUAL REPORT 2005

The primary responsibility of the Code Compliance Officer is Sign Permitting and enforcement of the town's Zoning Ordinances and Land Use Regulations. I am also involved in the administration and enforcement of other planning and zoning matters including: Site Plan Regulations, the Outdoor Display of Goods, Temporary Event Permits and the review of Zoning Permit applications for anything from tree cutting in the shoreline buffer to home occupations.

In 2005, Sign Permit Applications continued to increase. The number of Sign Permits approved was up 12% (111 in 05'vs. 99 in 04') from the previous year. In addition, there were eight permits denied for various reasons. This increase is a result of Conway's position as a business hub, the re-construction of the northern section of Rt. 16, and several lending institutions changing their corporate ID's in 2005.

Zoning complaints were actually down considerably with only 51 for 2005 vs. 86 complaints in 2004. Most of these were related to signage, however, there were also a few (non-signage related) Zoning and Site Plan violations reported. Three of these remain pending and none of these have resulted in court action. The town's 2004 decision denying "grandfathered" status to a helicopter-landing site was upheld in Superior Court. The defendant has now appealed to the NH Supreme Court and the case will be heard sometime in 2006.

Home Occupation permits were also on the rise in 2005, indicating that the small business climate in the Conway is still very active.

In a continuing effort to closely monitor building activity on Conway Lake, The Planning Department conducted a survey of the shoreline checking for any alterations made to the shore zone and other man-made changes potentially affecting the lake.

Respectfully Submitted,
Jim Yeager, Code Compliance Officer

GENERAL ASSISTANCE OFFICER ANNUAL REPORT 2005

This year proved to be another successful year for the General Assistance Department. With an approved budget of $26,000, we spent $20,553.86 leaving a balance of $5,446.14 or 20.95% of the total. This was $4,567.32 less than 2004 expenses, which were $4,880.81 less than 2003! Net expenditures reflect $1,845.45 in reimbursements and $650.00 paid to Vaughan Community Service for food pantry services. There were sixty-two vouchers issued of which thirty-four were for housing purposes, nine for utilities, five for heat, five for medical needs and nine for miscellaneous requests. One fair hearing was held and ruled in favor of the town.

Consistent reduction in expenditures is great but may lead citizens to question whether services are being provided. The answer is yes, absolutely! I attribute low expenses mostly to the tremendous community support we receive. Other influential factors may include the fact that we place liens on any real property (RSA 165:28 and 165:28a)and we also ask family (RSA 165:19) and friends to take part in caring for the applicant. We do a lot of referring and networking, and lastly, we require people to use any and all public or private benefits available to them as a condition of continued assistance and if necessary, we help them to access those services. Utilizing all programs is vital in preventing repeated emergency episodes and hence, the need for local assistance.

Office contact statistics were kept this year for the first time and revealed that 38% of my time is spent assisting people from other towns. Represented were 132 households composed of 139 adults and seventy-two children. Only twenty-two of these households eventually applied for local assistance. Request type was overwhelmingly housing related at sixty-nine requests. There were sixteen requests for fuel, fourteen for medical needs, thirteen for utilities, six for food and twenty-six for information. The remaining seven were for miscellaneous reasons. This year we will continue to keep office contact records and we will create a spreadsheet to record assistance provided to our clients by other organizations so we will be able to quantify community support.

Worth noting is the hot topic of fuel costs. It is virtually impossible to predict future costs because of the volatile market. We hope to receive supplemental funds to support the Energy Assistance Program that should provide some relief for electric bills and in some cases, heat. This program pays a percentage of the electric bill but lacks funds to continue and has a long waiting list. Additionally, we were chosen to receive a donation from the Rotary and Kiwanis Clubs to offset fuel costs. This generous donation has enabled us to help residents that might not have qualified for town assistance under our income guidelines.

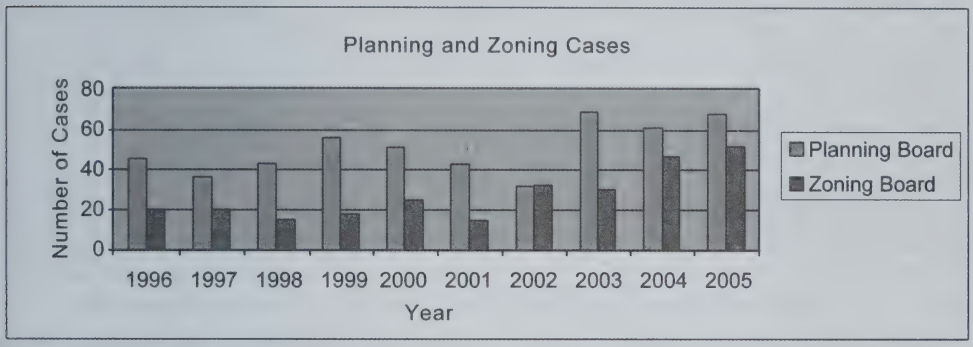
As indicated by the statistics above, this office sees a lot of people throughout the year and we were able to keep costs down because of the individuals and small organizations that share in the responsibility of caring for financially challenged people. The love and commitment this community demonstrates throughout the year is amazing!

Sincerely,

BillieJo Parker
General Assistance Officer

PLANNING DIRECTOR'S REPORT

Once again I must report that the past year has been extremely busy for the Planning Department, the Planning Board and the Zoning Board of Adjustment. The Planning Board considered over sixty-eight cases in 2005. A 10% increase over 2004. Thirty-nine site plan cases that addressed over 500,000 square feet of new or redeveloped commercial floor space, over 150 new or renovated lodging units, over eighty restaurant seats and twenty-nine apartments. The Planning Board also addressed twenty-nine subdivisions relative to over seventy new lots or units. The Zoning Board of Adjustment was also very busy as it addressed fifty-three appeals. Also a 10% increase over 2004.



The number of applications and amount of development activity stretched the Department's resources to the limit and we were forced to out-source the engineering review components of several projects. Several of the larger projects have not yet commenced construction. So, in 2006, you can expect to see a lot of these developments moving from plans on paper to construction activity on the ground.

In 2005 we were successful in amending the fee schedules for site plan and subdivision applications. Based on the new fees it is expected that developers will now be paying for the services needed to review their applications. Thus reducing the taxpayer cost of the Planning Department by nearly 50%. A rough estimate is that for a typical $100,000 property owner the cost of the department has been reduced from two cents to a penny a day.

Given the pace of development review activities this past year, we were unable to rewrite the subdivision regulations. That project has been deferred to 2006 along with revisiting the Master Plan to ensure its currency and that we are on track with the implementation strategy. This Department will continue with its endeavors and commitment to making the process better and providing the tools necessary for building a healthier and happier community.

Warmest Regards,

Thomas. B. Irving
Planning Director

PUBLIC WORKS DIRECTOR/TOWN ENGINEER ANNUAL REPORT 2005

Last year's report reviewed the success of recycling enforcement. To summarize, the waste going into our landfill was reduced from ten thousand tons a year to four thousand. As a result of this success, the Selectmen were able to reduce the annual amount set aside for the expansion of the facility by sixty thousand dollars. Since less trash is going in each year, the facility will last longer which in turn leaves more time to save up for the expansion cost.

Road construction seems to be on everyone's mind. At least that's the question I'm asked most frequently. The State will continue its project on Route 16 in Intervale this season. The project is still currently scheduled to finish this fall. The Town and the North Conway Water Precinct worked on two joint projects this past season. They were the reconstruction of Seavy Street and Mechanic Street. The Seavy Street project went from Route 16 to the North South Road and the Mechanic Street project went from Route 16 to Pine Street.

This year the Town and the NCWP plan to continue the work on Mechanic Street from Pine Street to the North South Road. The Conway village Fire District has recently completed water system upgrades in Hillside Avenue and Muster Road. The Town will reconstruct both roads and add drainage this season.

The North Conway village reconstruction will commence this spring. The sidewalks, curbing, drainage, water main and roadway will all be replaced. This is a significant project that will last the entire season. Also included in this work will be the addition of ornamental lights in the Village.

Finally, just to make sure we will stay busy, the road way improvements needed to facilitate the Home Depot and Lowes developments are also planned for this season. This construction will take place on Barnes Road, McMillan Way, Common Court and the North-South Road.

Don't forget to beep and wave when you see us working on these projects this season.

Respectfully Submitted,
Paul A. DegliAngeli, P.E.



Richard "Rick" Anderson
Truck Driver/Public Works Dept



Seavey Street Reconstruction

RECREATION DIRECTOR ANNUAL REPORT 2005

The Conway Recreation Department is located at the Conway Community Building, 1808 East Main Street in Center Conway. Our facility includes a gymnasium, game room, kitchen, computer lab, art room and television room. The outdoor facility features a playground, outdoor basketball court and a multi-purpose athletic field with newly installed lights. This past year, our athletic field was named for Richard "Dick" O'Brien who served the Town of Conway as a Selectman, School Board Member and sports enthusiast.

The Conway Recreation Department is responsible for outdoor parks and recreation areas for various community uses: Conway Lake Beach, First River Bridge, Smith-Eastman Recreation Area, Davis Park, Nasby King Field, Schouler Park, Washington Street Park, Whitaker Homesite Field and Shedd Woods. These sites provide recreational activities such as Nordic skiing, biking, hiking, swimming, skating, canoeing, tennis, basketball, volleyball, picnicking and various other activities conducted on our multi-purpose fields.

Our children's programming for 2005 included T-ball, girl's softball, Red Cross Swim Program, Summer Program, soccer, flag football, bowling, field hockey, basketball. A new children's sports program was added in 2005. Hockey with a Pond Hockey Theme was added. This program was offered to kids who were looking to try the hockey experience without the cost. It was offered to more than eighty kids at the Ham Arena and played with small groups to give all newcomers to the sport a chance to learn to skate and handle a puck in a fun and relaxed atmosphere. Other special events offered to the children were the Turkey Trot Race, Easter Egg Hunt and the annual Halloween Party. For the second year in a row, our girls and boys basketball program continued to grow in numbers and we expanded from fourteen teams to sixteen teams.

Our newest programs in 2005 saw a playgroup established for moms and dads of infants through toddlers who wanted a place for their young children to play and for the parents to visit with one another. This program is offered throughout the school year, two mornings per week.

Adult programming has not only increased but has become ever so popular with the adult population of our town. We offered women's softball, men's softball and over 40 men's softball. Our newest expansion in adult programs was our winter and fall adult basketball program. We experimented with this as a pilot program to see if it was popular enough. We were able to have a total of ten teams combined involved in the winter and fall league.

Senior adult programming continued to be popular. In 2005 we offered weekly BINGO and Scrabble. Each one of these programs was offered one day per week and designed for older adults to have a consistent program that they could count on for their recreation. In addition, monthly bus trips were offered to various locations for site seeing, lunch and entertainment.

The Teen Center saw some changes in 2005. Michael Lane, Teen Coordinator was promoted to the Assistant Recreation Director and Jim Rozzell took over as Teen

Coordinator. The Teen Center has been inexistence for more than ten years and offers a safe drop in center for middle school age children. The Teen Center is open four nights per week including weekends. This gives teens the opportunity to hang out and enjoy their friends in an environment that is safe and healthy for them.

The Friends of Conway Recreation Inc. was very active in its fundraising efforts in 2005. This group is a non-profit organization committed to the children of Conway and the Conway Recreation Department. Its biggest contribution in the 2005 year was providing lights at the Dick O'Brien Field in Center Conway. This will pave the way for night games in girl's softball, Cal Ripkin Baseball, women's softball and practices for our soccer and flag football programs. I cannot thank the Friends of Conway Recreation for their tireless efforts and the hard work of our Board of Director's.

Our 2005 programs would not have so successful without the support of our community and dedication of our coaches and volunteers. Though too many to mention them all, you know who you are and what you mean to our organization. We have been fortunate to have over ninety adults involved in coaching our youth sports and more than fifty others volunteering at various Conway Recreation Department functions.

A special thanks goes to the businesses and civic organizations of our community. These groups continue to support us through their in kind giving and always come through for us whenever we need them.

In closing I would like to thank Todd Gallagher who dedicated the past ten years of his life to the Conway Recreation Department and all the children. Todd left the Conway Rec. after ten years to become the Athletic Director of Fryeburg Academy. We could not have become the department we are today without Todd's hard work, understanding and sacrifices that he made for us. Not only was Todd a role model to kids but a dedicated person who deeply cared for his job, community and a friend to us all.

It has been a pleasure to serve the citizens of Conway as your Recreation Director and I hope that you get involved in one of our many recreation programs.



Richard "Rick" Swaim
Parks & Grounds
Maintenance/Recreation Dept.
and Truck Driver/Public Works Dept.

Respectfully submitted,

John Eastman
Recreation Director

2005 REPORT OF THE CONWAY POLICE COMMISSION

In 2005, the Commission revitalized the leadership of the Police Department by unanimously voting to appoint Edward Wagner as Chief of Police in May and promoting Joseph Faia to Lieutenant. Together they have proven to be a management team that is capable of handling the wide variety of duties and responsibilities that their respective positions demand. Promoting from within the Department is a tradition we are proud of and feel fortunate to have the caliber of employee working for the Department that makes that possible.

The Town of Conway has seen tremendous growth in many areas. There is now a major retail store here with others following. There has been a lot of construction to build new and bigger roads and these new roads allow for more traffic. We have also seen an increase in the number of people attending events here as well as visiting year round throughout all of our beautiful seasons. All of these elements are placing more and more burden and workload on the current number of employees of the police department. The time to consider increasing those numbers is quickly approaching. We have managed to serve the Town of Conway well with the same number of Officers for many years. We would be remiss if we did not acknowledge an increased risk of a decline in service by continuing to ask these employees to do more with less.

For the 2006 budget, the Commission is unanimously endorsing two major changes. The first is a creation of a revolving account for Commercial Duty. This account is designed to allow the Town to pay Officers for Commercial Duty without having to raise and appropriate the money first. The second major change involves the way the Department would purchase their police vehicles. We currently lease/purchase vehicles by making three annual payments, which incur interest costs of approximately $4,000 – $5,000 per year. Our proposal is to establish a capital reserve fund that would allow us to purchase versus leasing; saving the taxpayers interest costs.

The Conway Police Department is made up of men and women the townspeople can be proud of. They remain one of the most respected departments in the State and we are equally proud to serve with them as your Police Commission.

David D. Doherty
Commission Chairman

Robert F. Porter
Commissioner

Paul D. Whetton
Commissioner

2005 REPORT OF THE CHIEF OF POLICE

This past year was a rewarding but challenging year for the Conway Police Department. Many changes took place to include me taking over as Chief of Police in May. I would first like to mention how grateful I am to the men and women of this department for making my transition into this new position any easy one. If it weren't for your professionalism and dedication to this department, the transition would not have been so easy. Thank you! The department also changed with several other promotions to include Joseph Faia being promoted to Lieutenant, Russell McLauchlan being promoted to Sergeant and Alan Broyer being promoted to Sergeant in charge of the Detective Division.

The department was the recipient of several grants during 2005. We received a grant from the U.S. Attorney's Office in the amount of $13,917.00 for the purchase of new handguns. The old weapons were at or nearing their age limit so the purchase of the new weapons was a necessity. We were also awarded the Edward Byrne Memorial Grant from the Department of Justice in the amount of $14,281.00. The department shared $2,975.00 from this grant with the Carroll County Sheriff's Office and we will use the remaining funds for new digital recordings systems and any other major purchases. The other major grant we received, from the Department of Homeland Security and the Department of the Army, was for new surveillance equipment. The cost of this new technology was approximately $25,000.00. Last but not least, we received several smaller grants for the State of New Hampshire, Highway Safety in the amount of $4,800. These grants included motorcycle patrol, bicycle patrol, seat belt patrols and DWI patrols. The total amount of grants received during 2005 was nearly $58,000.00 with no impact to tax payers.

2005 also brought the retirement of our K-9 Thor. Thor was a vital part of this department and we will sorely miss him. During his tenure here, he made several article searches and tracks. In 2003 Thor and his handler, Sgt. George Walker, were named the New Hampshire Working Dog Foundation K-9 team of the year. We are looking to continue the program in 2006 through grants that are available.

The department continues to struggle with staffing issues and staying competitive in today's market. Like many other departments within the State, we are finding it difficult to find qualified applicants who can meet the demanding job requirements. Point in case, for the year, we were understaffed by one patrol officer the whole year and for part of the year, two dispatchers. We are hopeful that all those positions will be staffed during the first month or two of 2006 and will stay that way for years to come.

As my predecessors have said and I will continue to say, the residents and visitors of the Town of Conway can be very proud of the men and women on this department who serve the community. They are consummate professionals and dedicated to "serving and protecting" all who live or visit here.

Sincerely,

Edward K. Wagner
Chief of Police

CONWAY POLICE DEPARTMENT
2005 CALLS FOR SERVICE

ACCIDENTS:

30A M-V Accident – Property.....525
30B M-V Accident – Personal Injury 84
30C M-V Accident Fatal 3
30D M-V H & R Accident 63

AIDS:

31 Wanted Person 200
43 Aid 1,895

ALARMS:

44A Alarm - Burglary/Panic/Etc. 799
44B Alarm - Fire/Medical 249

CRIME AGAINST SOCIETY:

15 Weapons Violations 4
16 Prostitution 0
18 Drugs/Narcotics.....79
19 Gambling 0
20 Neglect/Abuse Child Family.....5
21 D.W.I 77
22 Liquor Law Violations.....93
23 Intoxication.....10
24 Disorderly Conduct 16
25 Suicide Threatening 21
28 Juv. Problems/Truant/Poss. Cig.....6
29 Runaway 5
30 M-V Violations 136
32 Obstructing Govt. Oper.....5
33 Criminal Trespass 24
34 Breach of Peace 75
35 Animal Complaints 859
40 Detaining Library Books.....0
42 Town Ordinance Violation 9
46 Dist.- Noise/Fight/Other 566
47 Domestic Disturbance 90
49 Illegal Camping 2
51 Mental Person 0
53 Explosives 1
54 Conspiracy 0
65 Reckless Conduct 5
75 Missing Person 7
25A Suicide Attempt/Committed 8
25B Unattended Deaths 8
Computer Crimes 4
Pornography.....5
Disobeying Police Officer.....9

CRIME AGAINST PROPERTY:

03 Robbery 4
05 Burglary 46
06 Theft/Larceny 429
07 M-V Theft 19
09 Arson 2
10 Forgery/Counterfeit 17
11 Fraud-Bad Check/Credit Card.....149
12 Embezzlement 2
13 Stolen Property/Poss/Recvng 12
14 Criminal Mischief 197
41 Accidental Shooting.....0

CRIME AGAINST PERSONS:

01 Homicide 0
02 Rape 3
04 Assault.....150
17 Sex Offenses.....17
36 Interfering With Freedom 3
37 Corrupt Practices – Bribery 0
48 Criminal Threatening.....59
Identity Theft 5
Violation of Restraining Order 50
Stalking.....5

SUSPICIOUS & INTELLIGENCE:

27 Suspicious & Intelligence.....310
27A Suspicious Vehicle.....50

SERVICES:

38 Sexual Offender Registration 22
45 Civil 66
56 Lockout 145
98 Project Good Morning 22,172
96 Administrative 21,527
101 Fire/Smoke/Fumes 350
99 General Information 13,340
44T Alarm – Testing/Maint.....337
102 Medical/Amb./Rescue.....929
52B Property – Found 134
52A Property – Lost 200
M-V Summons 437
99E 911 Abandoned/Hang-up 384
M-V Warnings 2,037
Restraining Order Service 82
Parking Complaints 50
Trash Complaints.....19
School Bus Complaints 14

TOTAL CALLS: 67,014

CONWAY PUBLIC LIBRARY ANNUAL REPORT 2005

The popularity of our improved library facility is reflect by the fact that there were over sixty-four thousand visits made by patrons to the library this year, an increase of 58%. The circulation of printed materials remained steady from the year before. The increase in visits can be attributed to an increase in usage of Internet access by 10% and by the fact that the Ham Community Room is booked every night for the next two months as of the January Trustees meeting. One of the best ways to gauge the value of a community resource is to look at its utilization rate; by that measure, our library is an invaluable community resource.

In the course of this busy year, several projects completing the renovation project were accomplished. A very generous donation funded the landscaping of the library park. The trustees were assisted by a landscape architect who designed a sequence of outdoor reading areas graced by ground coverings and flowering trees and bushes which will require low maintenance while providing seasonal beauty to all who pass our facility.

The face and hands of our building's tower clock were restored. The bricks on the original building were re-pointed. And a number of pavers on the new sidewalk were replaced at no cost when they proved not to be able to withstand the challenges of their first New Hampshire winter.

Our dedicated, professional staff continues to receive many compliments for their warmth as well as their competency. Demonstrating their commitment to lifelong learning, all the staff members have embraced our new computer software package which has enabled them to manage the library collection more efficiently. Each staff member participated in several days of training and they are discovering all the ways the new software enhances their abilities to respond to the needs of all library patrons.

The library continues to enjoy wonderful support from a wide range of volunteers with over 1520 hours of labor donated this year. The Friends of the Conway Library, having been a significant help in the capital fundraising efforts which enabled the library to build its new addition, are now focusing their efforts on providing a rich range of events and reading activities. Karla Wight provided superb leadership as the Friends' past president and she has been succeeded by Connie Brown and Ginger Blymeyer as the new co-presidents. The Friends arranged for a wonderful concert by the new Mountaintop Community Orchestra of Baroque Christmas music which was very well attended and deeply appreciated. The Friends are quite receptive to new program suggestions and welcome anyone who would like to join in their activities.

The library continues to offer reading groups for adults, story times for preschoolers, and a variety of events for children including the summer reading program, known this year as "Camp Wannaread"

The Trustees continue to appreciate all of the support given to the library, both in terms of financial supports as well as donated time. We are proud of our library and pleased to see that its resources are well used.

Respectfully submitted,

Linda Fox Phillips, Chair
Conway Public Library Trustees



CONWAY PUBLIC LIBRARY STAFF

Pictured left to right: Pat Wickers, Betty Parker, Margaret Marschner, David Emerson, Amy Gardner, Glynis Knox, Olga Morrill, Kate Darlington, and Bobbi Frasier.

CONWAY PUBLIC LIBRARY
REPORT OF THE TREASURER 2005

THE NELLA BRADDY HENNEY HISTORY ROOM

BALANCE 1/01/04	655.83
RECEIPTS:	
Income	8,592.68
Interest	161.27
Total	8,753.95
DISBURSEMENTS:	
Town of Conway	8,825.16
Bank Fees	62.19
Total	$ 8,887.35
BALANCE 12/31/05	$ 522.43

CONWAY PUBLIC LIBRARY - DONOR FUND

BALANCE 12/31/04	41,969.36
RECEIPTS:	
Donations	115,485.00
Interest	690.16
Total	$116,175.16
EXPENDITURES:	
Town of Conway	82,190.27
Park landscaping and maintenance	44,076.11
Total	$126,266.38
BALANCE 12/31/05	$ 31,878.14

CONWAY PUBLIC LIBRARY INCOME ACCOUNT

BALANCE 12/31/04	20,561.16
RECEIPTS:	
Non-resident fees	14,370.00
Charges	5,111.60
Interest	642.52
From Schwartz	141.26
Total	$ 20,265.38
EXPENDITURES:	
Town of Conway	14,127.55
Bank fee	2.00
Total	$ 14,129.55
BALANCE 12/31/05	$ 26,696.99

CONWAY PUBLIC LIBRARY TRUST ACCOUNTS

	Total	General Memorials & Donations	Sidney Robins Fund	Ernest F. Kroner Fund	Ruth A. Kennett Fund
BALANCE 12/31/04	$86,430.78	$77,831.41	$2,607.36	$5,441.76	$550.25
RECEIPTS:					
Interest	2,454.21	2,208.49	74.33	155.65	15.74
Donations & Memorials	6,210.65	6,210.65			
Book Sale	1,650.00	1,650.00			
CHILIS Grant		250.00			
Transfer from AG Edwards		1.04			
Sign		2,500.00			
Total	$10,314.86	$12,820.18	$ 74.33	$ 155.65	$ 15.74
EXPENDITURES:					
Town of Conway	30,074.33	30,000.00	74.33		
Summer Reading	175.00	175.00			
Volunteer dinner	187.30	187.30			
Flowers	80.00	80.00			
Park maintenance	235.55	235.55			
Application Fee	250.00	250.00			
Sign	5,000.00	5,000.00			
Bank Fee		4.00			
Total	36,006.18	35,931.85	74.33	0.00	0.00
BALANCE 12/31/05	$60,739.46	$54,719.74	$2,681.69	$5,597.41	$565.99

CONWAY PUBLIC LIBRARY TRUST FUNDS

	Total Trust Funds	William H. Eastman	Ruth R. B. Horne	Alice Bean Rotary Club	Clarence Eastman	Jerome Schwartz
Principal Fund						
BALANCE 12/31/04	$106,262.55	$1,500.00	$245.00	$560.00	$2,000.00	$101,957.55
Receipts & Expenditures	none	none	none	none	none	none
BALANCE 12/31/05	106,262.55	1,500.00	245.00	560.00	2,000.00	101,957.55
Fund Income						
BALANCE 12/31/04		0.00	0.00	0.00	0.00	0.00
Receipts:						
Interest	3,031.27	42.83	6.89	15.95	57.27	2,908.33
Expenditures:						
Town of Conway	2,690.66	42.83	6.89	15.95	57.27	2,567.72
Income Fund	141.26					141.26
BALANCE 12/31/05	$106,461.90	$1,500.00	$245.00	$560.00	$2,000.00	$102,156.90

CONWAY CONSERVATION COMMISSION ANNUAL REPORT 2005

Forest management work this year focused on Whitaker Woods, Shedd Woods and the Common Lands off of Hurricane Mountain Road.

The White Mountain Chapter of the New England Mountain Bike Association (NEMBA), in conjunction with the Commission, replaced the deteriorated Pudding Pond Trail footbridge crossing the Pudding Pond outlet. The group also constructed a mountain biking trail there called "Sticks and Stones" that quickly became popular with a wide variety of riders. NEMBA also performed annual trail maintenance on the Red Tail Trail off Hurricane Mountain Road. They built that trail in 2001.

The Trail work in Whitaker Woods reflected public input, user recommendations, and Commission objectives. Trails were widened and regarded to improve grooming for Nordic skiing. Steep and eroded sections of the Schuss and Quarry Hill trails were repaired or stabilized and closed. Some of the trail work done was the result of the closing of two of four railroad crossings. The closings were required by the NH Department of Transportation.

An inventory of trail sign needs for Whitaker Woods was prepared and an initial batch of signs is being prepared and installed. Regular and heavy public use of trails there, particularly during the cross-country ski season, calls for the replacement of missing signs.

At Shedd Woods we continued to remove undesirable saplings in the understory to encourage the growth of deciduous trees that will shade the site and reduce the annual maintenance work there. The Commission is pursuing the repair of damage at Shedd, the result of work done rebuilding Route 16. Landscaping and the planting of a buffer along Route 16 are needed to restore the popular picnic and view site.

The Town received a grant of $1,050 from NH Fish & Game Department for the Commission's wildlife habitat improvement work done on the Common Lands off Hurricane Mountain Road. A similar grant will be pursued for additional work planned there in 2006. Work to encourage the growth of desirable trees at several management compartments in these Common Lands continues annually.

Any landowner who plans to construct any project in or adjacent to a wetland or drainage way must apply for a NH Department of Environmental Services permit. The Conservation Commission is responsible for the review of all applications to the Town as part of the Dredge and Fill permit process. While not an enforcement agent, by RSA definition, it is responsible for the protection of watershed resources for the Town. David Weathers is the lead participant in this facet of Conservation Commission work.

Members of the Conservation Commission are: Paul Pinkham, Chair; Dan Lucy, Vice-chair; Carol Lyman, Treasurer; David Weathers; Selectman's Representative, Rob Adair, Phil Haynes , Chuck Broomhall and Alternates, Connie Briggs and Linda Kearney. Lisa Vertigen provides administrative support to the Commission and Gail Currier records meeting minutes.

Paul Pinkham, Chair



PUDDIN' POND RECREATION TRAIL BRIDGE
TOWN OF CONWAY CONSERVATION LAND

Funded by the New Hampshire Recreational Trails Program
Fabricated and Installed by White Mountain Chapter of the New England Mountain Bike Association

In Memoriam



Anne "Nancy" Earle

Nancy Earle contributed in many ways to her community throughout the years. Mrs. Earle was a member of the first Planning Board in the Town of Conway and was part of drafting the original zoning laws. Also among her many contributions, Mrs. Earle was elected president of the Walkers' Pond Water Conservation Society in the late 1960's and held the position for thirty-nine years. During her time with the Society, Mrs. Earle helped to develop the practice of lake water testing, loon protection on the lake, as well as lake-shore protection laws. In 2004, the New Hampshire Lakes Association awarded Mrs. Earle the John F. Morten Memorial Award for Exemplary Lake Stewardship. Mrs. Earle had been an instructor with the Junior Ski Program, a member of the Eastern Slope Ski Program and introduced French to students at the Pine Tree School. Mrs. Earle was also a board member of the Peqauwket Foundation for several years and a member of a local chapter of the American University of Women.

CONWAY PLANNING BOARD ANNUAL REPORT 2005

The Planning Board with the support of the Town Staff have in the past year, or are in the process of reviewing nine major projects and four major subdivisions in the Town of Conway. This is in addition to numerous smaller projects and subdivisions. Members have worked hard to ensure development occurs in a manner consistent with the Master Plan and in the best interest of the Town of Conway and the citizens.

The Planning Board submitted four articles for voter approval and recommended four voter petitioned articles all of which were approved by the voters in April. On July 28, the Board amended the site plan and subdivision review application fee schedules to cover the actual costs created by development as these had been subsidized by taxes. The Planning Board has requested an article for the funding of a Capital Improvements Plan. This is to allow the Board to complete said CIP as voted on last April.

The Board is always looking for direction from the public and encourages your involvement at meetings or by contacting Board members. We currently have three openings for alternates and encourage anyone interested to apply by writing to either the Director of Planning or to the Chair of the Planning Board. Please include background, experience and any other pertinent information as to why you wish to be appointed an alternate.

Respectfully Submitted,

Bob Drinkhall, Chair
Conrad Briggs, Vice Chair
Martha Tobin, Secretary
Sheila Duane
Steven Porter
Russell Henderson
Larry Martin, Selectmen's Representative

ZONING BOARD OF ADJUSTMENT ANNUAL REPORT 2005

This has been the first full year since a court ruling established two different hardship test criteria that distinguish the difference between use and area variances. The Board heard twenty-three variances. Eleven of these were use variances of which four were granted, five were denied and two were withdrawn. Twelve area variances were heard, of which seven were granted and five were denied.

The Board also heard eighteen special exceptions. Of these, seventeen were granted and one was withdrawn. There were also seven appeals from administrative decisions of which two were granted, two denied and three withdrawn. In addition, there were four motions for rehearing; all were denied. There was also one request for an equitable waiver, which was granted. The Board had a total of fifty-three applications in 2006.

As a Board we still are in need of individuals that are interested in volunteering their time for community service and are interested in land use. A full Board consists of five members with five alternates. We would welcome anyone with any interest to contact the Board of Selectmen or member of the planning staff.

The Conway Zoning Board of Adjustment

Phyllis Sherman, Chair
John Colbath, Vice Chair
Luigi Bartolomeo
Andrew Chalmers
Jeana Hale
David Weathers, Alternate

Report to the People of District One

By Raymond S. Burton, Executive Councilor

107 North Main St.
State House Room 207
Concord, NH 03301
Rburton@nh.gov

12/01/05

As one of your elected public servants, I am honored to report to you in my role as Executive Councilor for District One.

My Constitutional and legal responsibilities while serving in this position parallel those of a Board of Directors. We administer state law and budgets passed by the NH House and Senate. We also must comply with federal laws and regulations when we accept federal programs, projects and grants.

One responsibility of the Governor and Council is to seek citizens willing to serve on the state volunteer boards and commissions. It is important that your region be well represented. If you are interested in serving on a board or commission, please send your letter of interest and resume to my office or directly to Kathy Goode, Director of Appointments/Liaison to the Council, Governor's Office, State House, 107 North Main Street, Concord, NH 03301, Tel. (603) 271-2121. Visit the Secretary of State's website to see what is available/open at: www.sos.nh.gov/redbook/index.htm

Sources of information from my office to you include:
The New Hampshire Constitution
Official NH Highway Map
Organizational Chart of NH State Government
NH Political Calendar 2006-07
NH Executive Council brochure
Listing of toll-free phone numbers for resources and information.

Effective email/website source includes:

www.nh.gov - for all state agencies; executive, legislative, state personnel, licensing boards, and much more.

www.nh.gov/council - includes duties, minutes of meetings, agendas for upcoming meetings and the history of the Executive Council.

bcheney@nheom.state.nh.us - Bruce Cheney, Bureau Chief all emergency management matters.

www.gencourt.state.nh.us/house/members - All NH House Members'email addresses.

www.gencourt.state.nh.us/senate/members - All NH State Senate Members' email addresses.

I am always available to assist you and your region
in solving issues and concerns of importance to you.

IT IS A PLEASURE TO SERVE DISTRICT ONE.

NON PROFIT ORGANIZATIONS

AMERICAN RED CROSS
MOUNT WASHINGTON VALLEY CHAPTER

The Mount Washington Valley Chapter of the American Red Cross is proud of its 79-year history of service to the residents of the Mount Washington Valley. "The Mission of the Mount Washington Valley Chapter of the American Red Cross is to improve the quality of human life; to enhance self-reliance and concern for others; and to help people avoid, prepare for, and cope with emergencies."

The American Red Cross is not a government agency and depends on the financial support of the community to continue its mission of providing the following services to the community: Armed Forces Emergency Services, Blood Services, Disaster Services, Health, Safety & Community Services and International Services.

Armed Forces Emergency Services provides immediate messaging between families and loved ones in the Armed Forces. Blood Services provides the basis for being able to donate blood to help save someone's life. Disaster Services provides temporary emergency shelter, clothing and food, as the most common disaster is a house fire. Disaster Services also includes providing information on prevention and preparedness to the community. Health & Safety Services provides individuals with life saving skills, such as Adult CPR, Infant & Child CPR, First Aid, Water Safety, and Babysitter Training.

Each year, the Mount Washington Valley Chapter of the American Red Cross strives to find new funding to improve the many programs and services available to the community. However the Chapter still depends on the generosity of the community to keep growing and achieving its goals!!

CHILDREN UNLIMITED, INC.

Children Unlimited, Inc. is a private, nonprofit 501(c)3 corporation located in Conway, New Hampshire. The Family Centered Early Supports & Services Program (Early Intervention) provides services to families with children birth to three years old who are developmentally delayed or at risk of being developmentally delayed. Children who exhibit delays in reaching age-appropriate developmental milestones are eligible for these services. The guiding philosophy of Children Unlimited is to provide quality developmental, therapeutic and support services to each child and family in their home and/or a community setting where children of all abilities gather and play. Emphasis is placed on encouraging each family to develop their own strengths and resources, to identify their concerns/needs, and to become better advocates for themselves and their child(ren). Fostering positive self-esteem in all family members, especially the child(ren) with special needs is a priority.

The program is staffed by professionals and paraprofessionals, including occupational therapists, physical therapists, speech pathologists, early childhood educators and parent support providers. Program services include: developmental screenings, evaluations, speech, physical, occupational therapy, home visits, parent aides, inclusive play groups, parent-infant/toddler support groups, "fussy baby" assessments/consultations and interagency networking. 66 Conway families received services in 2005.

GIBSON CENTER

The Gibson Center is a busy and expanding place, but everything we do is an extension of our Mission Statement:

Our mission is to enable seniors to remain in their homes, while maintaining quality of life with purpose and dignity through an evolving array of services. Our services are designed to meet the needs of seniors through nutrition (home delivered meals, congregate meals and nutrition education); transportation for the elderly and disabled to help meet their daily living needs; social/educational programs to keep them actively involved in their communities; and referral/networking with related community service agencies. We encourage good health, knowledge and active participation in the community.

This embraces the core of what we do. Every weekday before dawn, our staff begins the preparation of a wholesome, balanced and tasty meal to serve in our dining room or to be delivered throughout the community by Meals on Wheels volunteer drivers. In 2005, we served 51,000 of these meals. For those who do not drive, or would prefer not to, our vans head out daily for trips to the Gibson Center, the doctor, the pharmacy or shopping. Over 500 people took part in our social and educational programs. These range from yoga and exercise classes to computer training to field trips for concerts and sporting events.

Our best estimates suggest that we will serve our ONE MILLIONTH MEAL this year, probably a month or two after Town Meeting.

Our work is made possible in part by appropriations from the town, state and federal governments. But we also rely on the continued support from individuals, businesses and foundations that keep us going. This past year over 11,000 volunteer hours were given to the Gibson Center. That is an astounding number and we are very grateful.

A big event for 2005 was the purchase of Silver Lake Landing in Madison. With this purchase, 20 low cost, independent apartments for seniors were preserved. It is important that the taxpayers of Conway know that Silver Lake Landing is owned and operated by the Silver Lake Senior Housing Corporation, a 501(c)(3) corporation. ***No Town funds are used for the operation and management. Silver Lake Landing is completely separate from the day-to-day activities of The Gibson Center.***

If you would like to know more about the Gibson Center and our programs, please come by and we'll be happy to show you around.

We appreciate your continued support and look forward to our second 25 years of service to this amazing community.

NORTH CONWAY COMMUNITY CENTER

The North Conway Community Center has been serving our community since 1948. The Community Center has gone through many changes in the 58 years it has been in the Valley. The Center has expanded from the land which the building occupies by acquiring land that includes the playground area and Mud Bowl property. The Harvey Dow Gibson Playground has been upgraded and improved at least 3 times in our history to meet the needs of the families in our Valley. The Center is looking to the future by writing grants to continue to improve the playground by adding more equipment. Other improvements include; the tot pool has been upgraded to a Spray ground and the summerhouse has changed into the snack shack. Obviously the Center could not be in existence without the dedicated support of many organizations and volunteers who have provided financial and physical support.

A twelve-person volunteer Board of Directors runs the Center. These Directors are the main fundraisers; they are the people you see flipping burgers at concerts, running games at the Fourth of July, and standing up to support the Center at Town Meetings. These hard-working volunteers raise over $100,000 a year, which is used to pay the bills at the Center. The Board is proud of their accomplishment of providing a safe recreational facility, which was built with donations and grants, and is dedicated to continuing to serve the recreational needs of our community.

The Center's main focus is youth programming. Our programs have continued to grow in attendance every year. We offer soccer, flag football, basketball, field hockey, cheering, t-ball, and softball programs, as well as a summer day camp for children. We are open after school everyday for kids to drop in and play basketball or play in the game room. The Center is a busy place year round. The Center has been a huge supporter of the Eight Grade Washington DC trip and Key Club.

In closing, I would like to thank the citizens of Conway, Deryl Fleming and the Board of Directors and Roger and the army of volunteers who help coach and fundraise throughout the year.

NORTH CONWAY DAY CARE CENTER

Your childcare center is busier than ever. As of last February we are now licensed to have children from 13 months up through 12 years of age. We continue to staff according to the number of children to keep our expenses in line but also trying to maintain quality. Presently our total enrollment is 80 children.

Since the beginning of our fiscal year, which is October 1, we have served 2311 lunches and 3338 snacks. **Kathy Haynes,** cook, has been extremely busy and we are now covering dining rooms. One in each of the classrooms upstairs and one in the lower level where our preschool moved last January. The room downstairs has been made very warm and age appropriate for the four year old group. Many thanks to **Lynn Hartford,** teacher, and **Tanya Munro,** assistant teacher. The parents all seem very pleased.

The staff is continuing to attend workshops and we were re-certified in Infant/Child CPR in July. **Lori Lusky,** teacher, continues to work with the really little ones. I am even beginning to enjoy the group that doesn't talk that well. **Leslie Schasel,** assistant teacher, from our three-year-old group will be attending a two-day intensive workshop on "Implementing the Creative Classroom" in the spring. We

have two students from Kennett High School who work as aides in the afternoon and will be getting one more now that our classrooms are getting so full.

Last year's Mud Bowl was the most successful yet. I have already had my first planning meeting for 2006. Speaking of fund raising we have a couple of other events in the planning stages. Both events will be at local restaurants. Friendly's will be in March and Flatbreads will be in April. Also, we are going to publish a cookbook with Kathy's favorite recipes for a fundraiser.

We will soon be in the planning phase for our summer program for school age children. Lynn will have all the field trips planned and fun things in between before school gets out in June.

During the school year our pre-school has been very busy with weekly learning activities that Lynn and Tanya plan. There have been trips to the North Conway Library and Mountain Top Music has come to us for a pre-school music introduction class. We are now in the middle of our second session with them. The past two years we have tried hard to keep our field trips and school activities closer to home and even within walking distance. The Mount Washington Observatory is especially good for the school age group in the summer. The last two summers we have had a small garden and worked with The Cooperative Extension Service to expand upon the benefits of knowing where our food comes from and eating healthy food. Our classes also do some cooking of their own. I am signing up to attend a "Growing a Green Generation" all day workshop in March at UNH.

Our staff is also meeting monthly to keep up with all that is going on because we are so busy with the many children that we care for every week.

I am sure that I have left many things out but I invite you all to come and visit. We also have been very lucky to have two very faithful volunteers who have come in on a regular basis to let one of the staff have their break during the day. Our wonderful volunteers are **Lynn Runne** and **Ellie Perkins.** This is during naptime; more volunteers are needed and welcomed.

STARTING POINT

Starting Point: Services for Victims of Domestic & Sexual Violence is a private non-profit organization providing services to victims of domestic violence and sexual assault in Carroll County since 1981. Our services include a 24-hour crisis line, court and hospital advocacy, emergency shelter, support groups, resources and referrals and community education programs. We work closely with law enforcement, the court system and area social services to insure that victims of these crimes receive the assistance they need. All of our services are provided at no charge.

Conway residents benefit both from Starting Point's direct services and ongoing educational programs. In 2004, 156 Conway residents received Starting Point services. Conway residents were provided with 870 bednights of emergency shelter to 19 individuals. Starting Point provided court advocacy to 64 Conway residents. In addition, all Conway students attending Kennett High School participated in Starting Point's three hour program, Relationships: What Everyone Needs to Know as part of the school's required health curriculum. Healthy Relationships: It's Elementary, our 8-week elementary school program on creating a positive school environment was offered at John Fuller and Conway Elementary Schools.

With only five full-time staff members and a limited budget, the vast portion of Starting Point's services were provided by approximately 35 trained volunteers. These volunteers donate approximately 12,766 hours of service to our community each year. The financial support contributed by towns to our agency is used for educational programs and direct services to Starting Point clients. Money received through town funding and our own fundraising efforts enable Starting Point to qualify for State and Federal grants which comprise 86% of our budget. Without the assistance of towns such as Conway, Starting Point would not qualify for the funds that keep us in operation.

TRI-COUNTY COMMUNITY ACTION

The Tri-County Community Action/Carroll County is a private, non-profit agency that was established in 1965. The Carroll County Resource Center is located at 448 White Mountain Highway, Tamworth, NH. We have had **contact with 3,486 of Conway's citizens, processed 489 Fuel Applications, 143 elderly, 141 disabled and linked 2713 with other programs.**

TRI-COUNTY COMMUNITY ACTION HAS SPENT $602,750. 00 ON CONWAY'S CITIZENS BETWEEN JULY 1, 2004 AND JUNE 30, 2005.

Tri-County Community Action is dependent upon funding from your town and neighboring communities countywide to provide necessary services for the less fortunate citizens in our communities. The local funds are combined with Community Services Block Grant, Fuel Assistance, New Hampshire Emergency Shelter Grant, Homeless Programs, EFSP, McKinney and private and corporate benefactors. We are the conduit through which USDA Surplus Food is distributed to the 14 Food Pantries and three dinner bells, a group home and a nursing home throughout the Carroll County in order to serve our residents.

Carroll County Community Contact has successfully partnered with individuals and families to assist them to identify barriers blocking the way to self-sufficiency

We have provided information, referrals and assisted with advocacy for more than **15,985 contacts** in Carroll County last year.

We greatly appreciate the support, cooperation and partnership with your elected officials, staff and residents.

VAUGHAN COMMUNITY SERVICES, INC.

In 2005, Vaughan Community Services, Inc. continued to serve the citizens of the Mt Washington Valley who were in need. The services provided included the food pantry, the clothing depot, assisting people who needed help in navigating the social service maze, bereavement support, a class on living wills and medical powers of attorneys and support required by anyone who had no place else to turn. We are truly grateful for all of the support that we receive from the community. Without your help we could not continue to provide service to the needy in the valley.

Vaughan continued an active fund raising program and once again teamed up with Jen's Friends to host a Golf Tournament in June. Although the black flies were out, this in no way deterred the golfers from enjoying the day on the links and supporting these two very worthwhile non profit organizations. We also must thank the Morrill Family Foundation for their hosting of the Storyland After Dark fundraiser which resulted in $39 for each Golden Goose ticket we sold. These two fund raisers netted over $14,000 toward the programs and operation of Vaughan. We want to thank the many volunteers and business in the community for their support of these two fundraising activities.

The food pantry has been busy again this year. We served over 750 families this year providing almost 9000 meals. In November, we again teamed with WMWV, Mt Washington Radio Food Drive to collect canned goods and turkeys for distribution to eight area food pantries. The generosity of the community resulted in over 400 bags of food collected and 150 turkeys. The turkeys were included in Thanksgiving baskets, as well as for the congregate meals served both Thanksgiving and Christmas. Thank you for your support. On Thanksgiving Day, over 80 people were served dinner at our congregate meal and 30 meals were delivered to shut ins. This is truly a community outreach program and we want to thank the many volunteers who helped serve, deliver meals, bake pies and of course do the dishes and clean up. A special thanks goes out to Levitt's Bakery for providing wonderful homemade rolls, the folks at Memorial Hospital for preparing the turkeys and Tim George, Jay Donabedian and Lionel Tetreault for their gracious donations of food to support the dinner. Brian and Rita Hill provide flowers for the tables which makes the dinner a special occasion for all who attend. In addition to the meals served we also distributed food baskets to 50 local families at Thanksgiving and provided gift certificates for 12 families for Christmas dinner.

The Vaughan Clothing Depot continues to serve the folks in the community with free clothing and household goods. Pat and Jim Johnston, Depot managers, volunteer many hours to keep the place neat. We also cannot thank the folks in the valley enough for there generous donations of clothing and household goods which enable us to offer this service to the community.

This past year we offered an information session on living wills and medical power of attorney. The program was well received and over thirty people attended this informative session.

Sara Bechtold, Vaughan Administrator resigned in September. She had provided leadership to Vaughan for four years. The Board of Directors wants to wish her well in her future endeavors. Christine Dias was hired as the Interim Administrator on a part time basis in late December.

WHITE MOUNTAIN COMMUNITY HEALTH CENTER

White Mountain Community Health Center is a nonprofit health care center located in Conway. The mission of the center is to provide high quality health care to residents without discrimination. The center provides reduced fees to residents with no health insurance or insurance that does not pay for out patient health care. This ensures that everyone can receive the health care they need.

The center provides services to men, women and children. This includes a children's program that provides physicals, sick call visits and treatment, inoculations, and many screens to assess the child's or infant's health status. The prenatal program provides care beginning with pregnancy, deliveries of babies with a nurse midwife, and post natal care. Adults and teens are also seen for physicals, screenings, sick calls, diagnosis and treatment.

The value to the town includes new services offered and not funded by the town:

- *Healthy Smiles* program provides dental services provided by a dental hygienist are provided both in the Conway elementary schools and at the health center. Prevention through patient education is provided to all patients seen by us.
- *Partners in Health* is a program focused on children with chronic illnesses.
- *The Umbrella Program* assists in the application of Healthy Kids for those children who quality.
- *Employee Prepay Program* is a program that employers prepay for our services at a discount. This offers small businesses an affordable way to provide out patient healthcare to their employees.

The health center gives away over $20,000.00 a month in free care to patients. We are asking for only 18.5% of what it costs us to serve Conway residents. Due to the service based economy in this area, many employees do not have health insurance coverage.

We rely on various sources of revenue to assist us in serving these patients. The Town appropriations are an important part of how we can offer free and reduced services to those Conway residents in need. If White Mountain Community Health Center did not exist, Conway would have a larger tax burden. While our visits and services continue to grow each year, we only ask for level funding. *We always appreciate the support of Conway residents and we look forward to your support again this year.*

BIRTHS REGISTERED - TOWN OF CONWAY, NH
12/31/2005

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S LAST NAME	CHILD'S FIRST NAME	CHILD'S MIDDLE NAME	FATHER'S LAST NAME	FATHER'S FIRST NAME	FATHER'S MIDDLE NAME	MOTHER'S LAST NAME	MOTHER'S FIRST NAME	MOTHER'S MIDDLE NAME
1/11/05	N. CONWAY	BURKE	JACKSON	CARTER	BURKE	RYAN		BURKE	STACEY	ELIZABETH
1/24/05	N. CONWAY	MUNRO	SKYE	ALEXIS	MUNRO	JAMES	MICHAEL SR	MUNRO	TANYA	SUE
1/25/05	N. CONWAY	CHAKRAVADHANULA	KAIA	SAI	CHAKRAVADHANULA	MALIKARJUNA	PRAVEEN	GODIN	AMY	LYNN
1/29/05	BERLIN	OHANASIAN	JOHN	EDWARD	OHANASIAN	JOHN	EDWARD	OHANASIAN	CATHERINE	EMMA
2/3/05	N. CONWAY	BURKE	MCKAYLA	MORGAN	BURKE	JAMES	MICHAEL	BURKE	LINDA	ANN
2/11/05	N. CONWAY	INGERSOLL	HUNTER	ROLLIN	INGERSOLL	EDWARD	ROLLIN	INGERSOLL	KIMBERLY	
2/18/05	N. CONWAY	BENNETT	GISELLE	LOUISE	BENNETT	WILLIAM	CHARLES	BENNETT	ANDREA	
2/21/05	N.CONWAY	BATTLES	PAIGE	HILL	BATTLES	BENJAMIN	CONENT	BATTLES	ANGELA	MARIE
3/1/05	N. CONWAY	ACONE	GRACE	MCKENNA	ACONE	A	SCOTT	ACONE	ANGELA	ELEANOR
3/1/05	N. CONWAY	SCHOR	ELI	TANNER	SCHOR	ROBERT	DANIEL	MADNICK	MARNI	BETH
3/7/05	N. CONWAY	THORNE	ELIZA	BOLDUC	THORNE	THADDEUS	CHANDLER	BOLDUC-THORNE	ELIZABETH	ANNE
3/10/05	N. CONWAY	MCLELLAN	KAYLEE	ROSE	MCLELLAN	JEFFREY	KEITH	VAJENTIC	WENDY	LOU
3/14/05	N. CONWAY	KEEFE	NOAH	PATRICK	KEEFE	PATRICK	ROBERT	KEEFE	JENNIFER	MARY
3/17/05	N. CONWAY	HATCH	AUSTIN	HAYDEN	HATCH	ROBERT	LEE JR	HATCH	KIMBERLY	ANN
3/19/05	N. CONWAY	CHAREST	NYLA	MARIE	CHAREST	ADAM	MICHAEL	CHAREST	KRISTEN	MARIE
3/21/05	N. CONWAY	SEVIGNY	BRANDON	COLE EDWARD	SEVIGNY	MARSHALL	ROBERT LEE	MURPHY	LEIGH	ANN
3/22/05	N. CONWAY	GOLDBLATT	JORDAN	LEILA	GOLDBLATT	ERIC	L	GOLDBLATT	TERRI	A
3/24/05	N. CONWAY	DEITER	LIBERTY	GRACE	DEITER	AVI	SHMUEL	DEITER	LORI	JEAN
3/25/05	N. CONWAY	TAYLOR	RYAN	PRESCOTT	TAYLOR	BRETT	PRESCOTT	TAYLOR	KELLY	ANNE
3/26/05	N. CONWAY	COLBATH	AIDEN	BANFIL	COLBATH	BENJAMIN	BANFIL	REPASS	DESARAE	NICOLE
3/27/05	N. CONWAY	BICHE	BENJAMIN	WILLIAM	BICHE	RICHARD	ADRIAN	BICHE	CHRISTA	TERES
3/27/05	N. CONWAY	CRAM	TRISTAN	ARTEMIS	CRAM	ALEXANDER	BRANDON	BURBANK	ALICIA	MARIE
3/28/05	N. CONWAY	PATRY	ISABELLA	ROSE	PATRY	BRIAN	DENIS	PATRY	JENNIFER	ELIZABETH
4/4/05	N. CONWAY	YAHNA	CAROLINE	MARIE	YAHNA	JOSEPH	JAMES	YAHNA	ARDIS	
4/27/05	N. CONWAY	MATTHEWS	ALEX	MICHAEL	MATTHEWS	MICHAEL	LEE	MATTHEWS	JENNIFER	ANN
5/13/05	N. CONWAY	BALLOU-DEMERS	LOGAN	ANTHONY	DEMERS	ANTHONY	SHERIDAN	BALLOU	JAIME	LYN
5/14/05	N. CONWAY	FITZSIMMONS	NADIA	ANGELINA	FITZSIMMONS	ANTHONY	MICHAEL	FITZSIMMONS	SHAUNA	LEA
5/17/05	N. CONWAY	GARROW	RUBI	MADELINE	GARROW	ARNOLD	JOSEPH	HEATH	HEATHER	ANNE
5/19/05	N. CONWAY	SAUNDERS	WILLIAM	GREGG	SAUNDERS	GREGG	FORREST	SAUNDERS	KATE-ELLEN	
5/20/05	N. CONWAY	MCCORMACK	TY	JOSEPH	MCCORMACK	THOMAS	PAUL	MCCORMACK	KERRI-ANN	
5/20/05	N. CONWAY	BEECHER	CARRIE	ANN	BEECHER	ROBERT	LOUIS	HUNTRESS	LISA	RENE
5/20/05	N. CONWAY	ASSELIN	MATHEW	MAN	ASSELIN	CHRISTOPHER	MICHAEL	KHIM	CHANNTAH	
5/21/05	LEBANON	SINKUS	JULIET		SINKUS	JOHN	GERARD	SINKUS	STEPHANIE	

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S LAST NAME	CHILD'S FIRST NAME	CHILD'S MIDDLE NAME	FATHER'S LAST NAME	FATHER'S FIRST NAME	FATHER'S MIDDLE NAME	MOTHER'S LAST NAME	MOTHER'S FIRST NAME	MOTHER'S MIDDLE NAME
5/24/05	N. CONWAY	WALL	ELIJAH	MARSH	WALL	BENJAMIN	MATTHEWS	WALL	TARA	KATHERINE
5/24/05	N. CONWAY	WALL	HARPER	WYATT	WALL	BENJAMIN	MATTHEWS	WALL	TARA	KATHERINE
6/4/05	N. CONWAY	ROWE	DAMIEN	MICHAEL	ROWE	JOSHUA	MICHAEL	MCCARTHY	JENNIFER	ELIZABETH
6/9/05	N. CONWAY	STEWART	DANIELLE	MARIE	STEWART	DANIEL	J	STONE	JOANNE	MARIE
6/10/05	N. CONWAY	FRITZE	MATTHEW	CAMDEN	FRITZE	MATTHEW	PHILIP	CLARK	EMILY	POOL
6/12/05	N. CONWAY	ALLEN	CAMDYN	LEE				COTTON	SHANNON	M
6/16/05	N. CONWAY	HARLOW	MACKENZIE	RAE	HARLOW	ERIC	CHARLES	DETZER	JAIME	LEE
6/16/05	N. CONWAY	HARLOW	ALECIA	MAY	HARLOW	ERIC	CHARLES	DETZER	JAIME	LEE
6/18/05	N. CONWAY	DUNN	RILEY	LIAM				HACKETT	KERRY	LOUANN
6/22/05	N. CONWAY	ROY	HARLEE	DIANNE	ROY	JUSTIN	LAWRENCE EARL	SULLIVAN	CATHERINE	BRIDIE
6/24/05	N. CONWAY	BARAHONA	GRANT	CHRISTOPHER	BARAHONA	CHRISTOPHER	JAMES	BAGOCIUS-BARAHONA	THERESA	JOAN
6/29/05	N.CONWAY	FRECHETTE	AVA	GRACE	FRECHETTE	JUSTIN	TROY	FRECHETTE	AIMEE	LOUISE
7/4/05	N. CONWAY	GAGNE	GRACE	PASQUELINA	GAGNE	STEVEN	RONALD	GAGNE	JACQUELYN	MARIE
7/15/05	N. CONWAY	HOLT	LILY	MAE				TILLINGHAST	ANGELA	RAE
7/17/05	N. CONWAY	DREW	CHRISTOPHER	LEE	DREW	CHRISTOPHER	LEE	COURTEMANCHE	AMANDA	LEE
7/17/05	N. CONWAY	BELL	MADDIE	ANNE MARIE				BELL	DONNA	MARIE
7/25/05	N. CONWAY	TSISHCHANKA	ALEXANDRA	DENISOVNA	TSISHCHANKA	DENNIS	ALEXANDROVICH	ZHYTSIANIOVA	DARIVA	DMITREVNA
7/26/05	N. CONWAY	AMES	BIANCA	LYNNE	AMES	BRIAN	JOSEPH	AMES	DENISE	CHRISTINA
7/31/05	N. CONWAY	BARBOUR	TAYLOR	KRISTEN	BARBOUR	MICHAEL	SCOTT	BARBOUR	JILL	KRISTEN
8/2/05	N. CONWAY	RAINVILLE	SABRINA	MICHELLE	RAINVILLE	CRAIG	LAWRENCE	RAINVILLE	CATHERINE	MCLAREN
8/13/05	N. CONWAY	WILKINSON-RALL	CHRISTIAN	ALAN	RALL	DAVID	ALAN JR	RALL	APRIL	MARIE
8/14/05	N. CONWAY	ZAKON	AARON	ROBERT	ZAKON	ROBERT	H	ZAKON	ANGELA	MARIE
8/17/05	N. CONWAY	DIAS	CONNER	JOSHUA	DIAS	THOMAS	FREDERICK	DIAS	CHRISTINE	MARIE
8/23/05	N. CONWAY	BEALL	SAMANTHA	LYNN	BEALL	WADE	TRAVIS	GROUT	KERRI	LEE
8/30/05	N. CONWAY	HUANG	BRUCE	QIN	HUANG	DENGBIN		CHEN	QIN	
8/31/05	N. CONWAY	EDWARDS	ASHLEY	ROSE	EDWARDS	SHAWN	WALLACE	EDWARDS	REBEKAH	LEA
9/6/05	N. CONWAY	DREW	DOMINIC	JULIUS	DREW	MICHAEL	SCOTT	MCCUSKER	ELIZABETH	ANN
9/6/05	N. CONWAY	COSTELLO	PAUL	FRANK	COSTELLO	PAUL	FRANK SR	CHANDLER	LAURA	LYNN
9/8/05	N. CONWAY	WEDGE	CHANCELLOR	JOSEPH	WEDGE	SHAWN	MICHAEL	MARTIN	HEATHER	LYNNE
9/13/05	N. CONWAY	FORMAN-WALSH	MAZIE	TEAGUE	WALSH	BENJAMIN	JOHN	FORMAN	RACHEL	MERRIDETH
9/25/05	N. CONWAY	MCGAFFIGAN	BRAYDEN	JAMES	MCGAFFIGAN	ANDREW	JAMES	MACMILLAN	JENNIFER	LOUISE
9/27/05	N. CONWAY	PORTER	TAVON	REID	PORTER	MARK	FRANCIS	PORTER	SONYA	MARION
9/27/05	N. CONWAY	BROWN	ISABELLE	ELIZABETH	BROWN	EUGENE	EARL	BROWN	ANDREA	TIFFANY
9/30/05	N. CONWAY	MULLINS	GABRIEL	ALLEN	MULLINS	TRAVIS	ALLEN	HALL	MELISSA	SUE
10/4/05	N. CONWAY	KEELER	STELLA	GRACE	KEELER	GREGORY	JOHN	KEELER	JESSYCA	VICTORIA

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S LAST NAME	CHILD'S FIRST NAME	CHILD'S MIDDLE NAME	FATHER'S LAST NAME	FATHER'S FIRST NAME	FATHER'S MIDDLE NAME	MOTHER'S LAST NAME	MOTHER'S FIRST NAME	MOTHER'S MIDDLE NAME
10/7/05	N. CONWAY	SIMONI	ELLA	WYATT	SIMONI	MICHAEL	DOMENIC	NOEL	VICTORIA	CAROLINE
10/8/05	N. CONWAY	BRADLEY	KATHERINE	ELIZABETH				BRADLEY	SHANNON	KAY
10/10/05	N. CONWAY	AHMADPOUR	SOPHIA	CARMEL	AHMADPOUR	ARZHANG		OTERI-AHMADPOUR	CONCETTA	ROSE
10/11/05	N. CONWAY	BRYAN	MADISON	EILENE	BRYAN	MARK	JOSEPH	BRYAN	HYDIE	LYNN
10/12/05	N. CONWAY	LAWRENCE-DOUGLAS	ROLLAND	OSCAR	DOUGLAS	ZACHARY	RASHEED	LAWRENCE	THERESE	ELIANE
10/13/05	N. CONWAY	CLOUGH	BRAYDEN	LEE	CLOUGH	MATTHEW	DONALD	SMITH	MISTY	LYNNE
10/15/05	N. CONWAY	SHAW	SYDNEY	OLIVIA	SHAW	ANDREW	PRESCOTT	SHAW	MELLANIE	
10/16/05	N. CONWAY	TRINH	DANICA		TRINH	GUYEN	BAO	TRAN	LINH	LINH
10/19/05	N. CONWAY	KETTELKAMP	JACK	AVERY	KETTELKAMP	DONALD	STEPHEN	KETTELKAMP	DANIELLE	
10/25/05	N. CONWAY	BELL	HALEY	MARIE	BELL	SCOTT	ALBERT	BELL	REBECCA	LYNN
10/25/05	N. CONWAY	SHACKFORD	HEATHER	GRACE	SHACKFORD	GARY	LOREN	SHACKFORD	CATHY	ANN
10/26/05	N. CONWAY	GRAUSTEIN	ELIZABETH	BAILEY	GRAUSTEIN	ROBERT	STEPHEN	GRAUSTEIN	BETHANNE	MARIE
10/27/05	N. CONWAY	WARREN	HAILEY	LYNN	WARREN	STEPHEN	CARROLL	DUKE	KAYLA	MARIE
11/5/05	N. CONWAY	HOYT	EMMA	MARGARET	HOYT	CHRISTOPHER	JAMES	HOUNSELL	ABBEE	LEE
11/6/05	EXETER	ALLARD	JUSTICE	EDWARD	ALLARD	JEFFREY	EDWARD	ALLARD	COREEN	MARIE
11/7/05	N. CONWAY	MACPHERSON	KILLIAN	SCOTT	MACPHERSON	ALAN	BENSON	MACPHERSON	TONIA	MARIA
11/8/05	N. CONWAY	BARBIN	QUINN	CARTER	BARBIN	WILLIAM	RENEE	BARBIN	KRISTEN	FARNHAM
11/21/05	N. CONWAY	LASH	ALLIE	CARISSA	LASH	ANTHONY	NIELSON JR	SAVARD	CINDI	LEE
11/21/05	N. CONWAY	PERRY	WYATT	GABRIEL	PERRY	MANUEL	ARTHUR	PERRY	STACEY	LEE
12/13/05	N. CONWAY	DUPRE	HALEY	GRACE	DUPRE	JOHN	JAY	MENARD	TRACY	ANN
12/19/05	N. CONWAY	GARLAND	LINCOLN	THEODORE	GARLAND	ROBERT	EDWARD	GARLAND	WENDY	ANN

DEATHS REGISTERED - TOWN OF CONWAY, NH
12/31/2005

DATE OF DEATH	DECEDENT'S LAST NAME	DECEDENT'S FIRST NAME	PLACE OF DEATH	FATHER 'S LAST NAME	FATHER 'S FIRST NAME	MOTHER'S MAIDEN NAME	MOTHER 'S FIRST NAME
1/1/05	O'BRIEN	RICHARD	NORTH CONWAY	O'BRIEN	JOSEPH	ROY	AMELIA
1/6/05	DESIATA	JEFFREY	NORTH CONWAY	DESIATA	ROBERT	BURBIDGE	CAROL
1/7/05	MCCORMACK	WARREN	NORTH CONWAY	MCCORMACK	RICHARD	SIMMONS	HAZEL
1/11/05	EBERT-BUZZUTTO	PENELOPE	NORTH CONWAY	WIGGIN	CLYDE	MERRIFIELD	BARBARA
1/12/05	KENNEY	MARGARET	NORTH CONWAY	DURGIN	HENRY	WHITNEY	HARRIET
1/15/05	BROPHY	HELEN	NORTH CONWAY	MOORE	WILLIAM	UNKNOWN	UNKNOWN
1/16/05	GREGORY	BRUCE	NORTH CONWAY	GREGORY	RALPH	BAZLEY	DOROTHY
1/19/05	STEWART	GEORGE	NORTH CONWAY	STEWART	DONALD	BOLIS	GEORGIANNA
1/20/05	POOLE	JACQUELINE	NORTH CONWAY	SMITH	EDWARD	BROWN	MADELINE
1/20/05	JOHNSON	YVONNE	NORTH CONWAY	LAMONTAGNE	EMILE	BEAULAC	EMMA
1/23/05	DAVIS	GEORGE	NORTH CONWAY	DAVIS	LEO	SOUSA	ANTONETTE
1/23/05	SMITH	CORA	NORTH CONWAY	THOMPSON	JESSIE	DETO	LENA
1/25/05	CLARK	ROSE	NORTH CONWAY	HITTENHIME	WILLIAM	BRODERICK	ELLEN
1/31/05	SMITH	JANET	NORTH CONWAY	MC GRAW	CHESTER	PARKER	MILDRED
2/1/05	ANDERSON	KATHLEEN	NORTH CONWAY	MABEE	GEORGE	MARGETTS	GRACE
2/2/05	MONAHAN	THOMAS	NORTH CONWAY	MONAHAN	JOHN	DONAHUE	MARY
2/3/05	THURSTON	BESSIE	NORTH CONWAY	BEAN	HERBERT	DROWN	ETTA
2/4/05	ARSENAULT	BLANCHE	NORTH CONWAY	BERGERON	NAZAIRE	GUILMETTE	CEDULIE
2/5/05	ROY	ROLAND	NORTH CONWAY	ROY	AZILDOR	POMEREAU	IRENE
2/5/05	BANFILL	RAYMOND	CONWAY	BANFILL	JOHN	O'DELL	CORA
2/6/05	GILMORE	JHAN	CENTER CONWAY	GILMORE	RAY	PINEAU	ZELDA
2/6/05	LA ROCHELLE	ROBERT	NORTH CONWAY	LA ROCHELLE	ALFRED	BRUNETTE	LOUISE
2/7/05	GARDNER	OLIVE	NORTH CONWAY	WOODWORTH	FREDERICK	POWERS	MARY
2/7/05	WHITNEY	HELEN	NORTH CONWAY	WELCH	HEZEKIAH	EMERSON	BLANCHE
2/15/05	KAVANAGH	JANICE	NORTH CONWAY	MAC ARTHUR	JOHN	WOOLHOUSE	PATRICIA
2/16/05	JANNUZZI	FRANK	NORTH CONWAY	JANNUZZI	CHARLES	FONTANA	FRANCES
2/17/05	MAGG	ELIZABETH	NORTH CONWAY	FEGER	LUDWIG	GEIGER	ELISE
2/18/05	HOWE	REGINALD	NORTH CONWAY	HOWE	RAY	CRAWFORD	INA
2/28/05	EMERY	BRANDON	NORTH CONWAY	EMERY	JEFFREY	HERLINY	LISA
3/1/05	DILLON	MICHAEL	NORTH CONWAY	DILLON	WILLIAM	HART	PEGGY
3/3/05	YEATON	JOHN	NORTH CONWAY	YEATON	HERBERT	TOWLE	MAE
3/14/05	ATKINSON	RITA	NORTH CONWAY	DUTREMBLE	ALFRED	DOYON	MARION
3/15/05	SMITH	SCOTT	NORTH CONWAY	SMITH	ODBER	RANDALL	MARY
3/16/05	CLOUTIER	CLARENCE	NORTH CONWAY	CLOUTIER	JOSEPH	LABELLE	CLARICE
3/16/05	BERNARD	ANDREW	CENTER CONWAY	BERNARD	PETER	URAN	ROSE
3/17/05	HARMAN	MURIEL	GILFORD	HARMAN	WALTON	HURD	DOROTHY
3/17/05	SMITH	ROSE	NORTH CONWAY	ZACKER	JOHN	CUSACK	MARY

DATE OF DEATH	DECEDENT'S LAST NAME	DECEDENT'S FIRST NAME	PLACE OF DEATH	FATHER'S LAST NAME	FATHER 'S FIRST NAME	MOTHER'S MAIDEN NAME	MOTHER'S FIRST NAME
3/21/05	SPINDLER	ANNA	NORTH CONWAY	KIRCHGASSNER	EMIL	BINDER	HELEN
3/31/05	WADE	ALICE	CONWAY	HERMORT	MICHAEL	DUTRA	ANNIE
4/3/05	JONES	ELIZABETH	NORTH CONWAY	CLARK	ARTHUR	ABBOTT	EDITH
4/8/05	SWETT	ERIC	NORTH CONWAY	SWETT	MERTON	PELCHAT	BERTHA
4/9/05	SAVONA	ANTHONY	CONWAY	SAVONA	MICHAEL	ANASTASI	NANCY
4/9/05	BATES	MARY	LACONIA	NICKERSON	MARK	CHAPMAN	REVA
4/19/05	LA PIERRE	CAROL	NORTH CONWAY	MONAHAN	THOMAS	FOLEY	PHYLLIS
4/19/05	EARLE	ANNE	CENTER CONWAY	CADWALADER	THOMAS	READ	ELIZABETH
4/19/05	EASTMAN	CLAYTON	CENTER CONWAY	EASTMAN	PERLEY	COOK	LYDIA
4/19/05	ROBERTS	JOHN	NORTH CONWAY	ROBERTS	FREDERICK	MURCHISON	MARY
4/23/05	PENNETT	FAYE	CENTER CONWAY	HARRIMAN	LEON	EASTMAN	SELMA
4/25/05	WENTWORTH	DOUGLAS	CONWAY	WENTWORTH	HAROLD	WARD	RUBY
4/26/05	RICKER	ROBERT	NORTH CONWAY	RICKER	ROBERT	HEMENWAY	JEANNETTE
5/15/05	STONE	CARLETON	NORTH CONWAY	STONE	KENNETH	BEEBE	MARION
5/15/05	HOWE	EUNICE	NORTH CONWAY	COOPER	ARTHUR	FENOFF	EVELYN
6/2/05	HAHN	HENRY	CONWAY	HAHN	HENRY	PRAZELLER	MATHILDE
6/20/05	CARTER	THOMAS	NORTH CONWAY	CARTER	THOMAS	MAYO	GERALDINE
6/24/05	WHITNEY	DONALD	NORTH CONWAY	WHITNEY	GILBERT	RITTER	MARGARET
6/28/05	CAPORASO	RUTH	WOLFEBORO	EMDE	EMIL	HIRSCHBURG	MILLIE
6/28/05	KNIGHT	PHILIP	NORTH CONWAY	KNIGHT	CHARLES	RAND	MAUDE
6/29/05	SWISHER	WILLIAM	NORTH CONWAY	SWISHER	HOMER	KNAAK	ROSE
7/2/05	CURRIER	THOMAS	NORTH CONWAY	CURRIER	JESSE	GALLUP	EUNICE
7/3/05	BROOKS	LOUISE	NORTH CONWAY	MEAGHER	GEORGE	LEWIS	ALBERTA
7/6/05	LAMBERT	AGNES	NORTH CONWAY	KEATING	THOMAS	HEALEY	KATHRINE
7/7/05	AGNEW	MURIEL	NORTH CONWAY	ELA	LYMAN	MILLER	DORIS
7/9/05	OLESON	MILDRED	NORTH CONWAY	AREY	HAROLD	HOFFSES	MINNIE
7/10/05	SARRO	LOUISE	NORTH CONWAY	NARCISO	JOHN	TURINESE	ELIZABETH
7/15/05	SAWYER	ERNEST	NORTH CONWAY	SAWYER	THOMAS	LINSCOTT	LEONA
7/23/05	LORD	LORA	NORTH CONWAY	LORD	ARTHUR	CORSON	HARRIET
7/24/05	JOHNSTON	ALEXANDER	NORTH CONWAY	JOHNSTON	ALEXANDER	SCOTT	ALEXANDRA
7/30/05	GRAY	ROBERT	CONWAY	GRAY	HAROLD	LEVESQUE	ANITA
8/1/05	ANTONUCCI	NANCY	CENTER CONWAY	HEATH	CHESTER	BAKER	ESTHER
8/12/05	MITCHELL	LAWRENCE	NORTH CONWAY	MITCHELL	WILLIAM	JONES	TANCH
8/22/05	BARTLETT	MARY	NORTH CONWAY	AINSWORTH	DONALD	WHITCHER	JOANNA
8/26/05	OLSON	MARION	NORTH CONWAY	DUNBAR	REUEL	RAYMOND	DELINA
9/1/05	SNELL	PAUL	NORTH CONWAY	SNELL	DAVID	ROGERS	EDYTHE
9/6/05	STEELE	ROBERT	CENTER CONWAY	STEELE	ALFRED	KELLEY	HELEN
9/10/05	ELLSWORTH	DOUGLAS	NORTH CONWAY	ELLSWORTH	HAROLD	HOWE	ELLEN

DATE OF DEATH	DECEDENT'S LAST NAME	DECEDENT'S FIRST NAME	PLACE OF DEATH	FATHER 'S LAST NAME	FATHER 'S FIRST NAME	MOTHER'S MAIDEN NAME	MOTHER 'S FIRST NAME
9/16/05	ROWELL	KIMBALL	NORTH CONWAY	ROWELL	FERNALD	HOWARD	JUDITH
10/6/05	GARLAND	SHIRLEY	NORTH CONWAY	EMERSON	LOUVILLE	HARRIMAN	NELLIE
10/8/05	LOVEJOY	MAURICE	CONWAY	LOVEJOY	HERBERT	HEAD	MARY
10/11/05	BLAKE	GEORGE	NORTH CONWAY	BLAKE	CLARENCE	MCKAY	RUTH
10/14/05	MERVAR	JOSEPH	NORTH CONWAY	MERVAR	JOSEPH	SKRBE	JOSEPHINE
10/15/05	COX	RALPH	NORTH CONWAY	COX	ERNEST	DAVIS	EVIE
10/17/05	BURNELL	ROGER	NORTH CONWAY	BURNELL	WALTER	BURBANK	ALICE
10/25/05	CHASE	ELEANOR	CENTER CONWAY	YOUNG	ERVING	SAWYER	MARY
10/27/05	GILE	PRISCILLA	NORTH CONWAY	HOWARD	ARTHUR	MC CABE	EDITH
10/31/05	PELLEGRINO	ESTHER	NORTH CONWAY	CASALAINO	ANGELO	VELLONIO	DOMENICA
11/2/05	AYER	ALICE	NORTH CONWAY	STOTHART	CHARLES	LINGLEY	ELEANOR
11/18/05	IRISH	JANICE	NORTH CONWAY	MILTON	ROBERT	LONGMIRE	ANNA
11/29/05	ALLARD	CATHERINE	NORTH CONWAY	GOUDY	HENRY	HENNINGS	DORA
12/3/05	LEITCH	MARJORIE	NORTH CONWAY	PLATNER	NELFORD	BUSH	MAUDE
12/10/05	LEIGHTON	RUTH	NORTH CONWAY	APPLETON	MAURICE	GRADY	ANNIE
12/19/05	PERKINS	VIRGINIA	CONWAY	WOLFE	LEONARD	ALDEN	PRISCILLA
12/19/05	TUOMI	HELEN	NORTH CONWAY	LANDREY	PAUL	THIBIDAULT	HELEN
12/26/05	SHAW	RITA	NORTH CONWAY	ARSENAULT	JOSEPH	ARSENAULT	DELIA
12/27/05	PORTER	VIRGINIA	NORTH CONWAY	GEORGE	EDWARD	FITZGERALD	CAROLYN
12/30/05	TUCKER	ELLIS	LEBANON	TUCKER	KENNETH	JANKOVIC	FRANCES

MARRIAGES REGISTERED - TOWN OF CONWAY, NH
12/31/2005

DATE OF MARRG.	GROOM'S LAST NAME	GROOM'S FIRST NAME	GROOM'S RESIDENCE	BRIDE'S LAST NAME	BRIDE'S FIRST NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE
1/13/05	BELL	MICHAEL	CONCORD	PUTNAM	BRENDA	CONWAY	BOSCAWEN	CONCORD
1/21/05	DUBEY	KRISHNA	CONWAY	SANBORN	CYNTHIA	CONWAY	CONWAY	GLEN
1/29/05	ROBERTS	RHYS	NORTH CONWAY	DUMAIS	SUZETTE	NORTH CONWAY	CONWAY	JACKSON
3/20/05	BAKER	BILLY	NORTH CONWAY	LAZDOWSKI	JESSICA	NORTH CONWAY	CONWAY	BARTLETT
3/21/05	HOLMES	THOMAS	CENTER CONWAY	JAMES	WENDY	CENTER CONWAY	CONWAY	CENTER CONWAY
4/16/05	SANFILIPPO	PETER	CONWAY	CONNARY	SHEILA	CONWAY	CONWAY	NORTH STRATFORD
4/18/05	ANGELOV	DRAGAN	CONWAY	HEDJI	JULIJANA	CONWAY	CONWAY	NORTH CONWAY
4/22/05	HEATH	ROBERT	NORTH CONWAY	MOULTON	SUZANNE	NORTH CONWAY	CONWAY	CONWAY
4/30/05	LOWRY	ROBERT	GLEN	HANCOCK	JEAN	CONWAY	OSSIPEE	GLEN
5/6/05	BRIDGES	LLOYD	MADISON	BRIDGES	CAREN	CONWAY	CONWAY	CONWAY
5/7/05	FORD	CURT	CENTER CONWAY	SUTTON	TERESA	CENTER CONWAY	DOVER	DOVER
5/20/05	HARPER	CODY	CONWAY	PHILBRICK	KELLY	CONWAY	CONWAY	SILVER LAKE
6/4/05	MURRAY	CHRISTOPHER	CENTER CONWAY	ASHLEY	AMY	CENTER CONWAY	CONWAY	NORTH CONWAY
6/4/05	DEWITT	ERIC	CENTER CONWAY	HALE	JEANA	CENTER CONWAY	CONWAY	MADISON
6/4/05	VERNEY	MICHAEL	CENTER CONWAY	PSARROS	REGINA	NORTH FRYEBURG	CONWAY	CONWAY
6/4/05	KENNARD	REED	CONWAY	JENNINGS	SAMARA	CONWAY	TAMWORTH	MOULTONBOROUGH
6/7/05	CAMPAGNA	TAD	NORTH CONWAY	BURKHART	LAURA	NORTH CONWAY	CONWAY	CONWAY
6/10/05	BROWN	ERNEST	NORTH CONWAY	BUCKLEY	SHANNON	NORTH CONWAY	CONWAY	CONWAY
6/11/05	SEEBER	KYLE	CENTER CONWAY	PORTER	MARY	CENTER CONWAY	CONWAY	LINCOLN
6/18/05	MCALLISTER	JOSHUA	NORTH CONWAY	SELMI	ALYSON	NORTH CONWAY	CONWAY	CONWAY
6/20/05	ELA	IRA	CONWAY	MIXER	TEGAN	CONWAY	CONWAY	CENTER CONWAY
6/24/05	CONGER	DANIEL	NORTH CONWAY	MAGOON	PAMELA	NORTH CONWAY	CONWAY	JACKSON
6/25/05	SMITH	DANIEL	CENTER CONWAY	PARKER	KERRY	CENTER CONWAY	CONWAY	CENTER CONWAY
6/25/05	BASHAW	SKIP	CONWAY	HARDY	MARANDA	CONWAY	CONWAY	LINCOLN
6/26/05	MCALLISTER	BRIAN	NORTH CONWAY	JUDGE	DOTTY	NORTH CONWAY	CONWAY	MEREDITH
6/30/05	TSISHCHANKA	DZIANIS	CENTER CONWAY	ZHYTSIANIOVA	DARIYA	SHREWSBURY	CONWAY	CENTER CONWAY
7/1/05	WHITE	RONALD	CONWAY	FUSCO	DONNA	CONWAY	CONWAY	CONWAY
7/1/05	KLEMP	DAVID	NORTH CONWAY	FIELD	DOROTHY	NORTH CONWAY	CONWAY	NORTH CONWAY
7/1/05	MACPHERSON	JOSHUA	CONWAY	WHITTED	AMY	CONWAY	CONWAY	MOULTONBOROUGH
7/2/05	TERAKITA	TIMOTHY	NORTH CONWAY	RANDALL	LISA	NORTH CONWAY	CONWAY	NORTH CONWAY
7/2/05	MARTINESE	ADAM	CONWAY	GOODMAN	AMY	CONWAY	CONWAY	NORTH CONWAY
7/9/05	DEGLIANGELI	PAUL	NORTH CONWAY	DICKINSON	JULIET	NORTH CONWAY	CONWAY	JACKSON
7/16/05	AKER	ROBERT	FALL RIVER	FORD	KYLAH	NORTH CONWAY	JACKSON	JACKSON
8/6/05	MCGRATH	SEAN	CENTER CONWAY	SHERWOOD	PATRICIA	NORTH CONWAY	CONWAY	WHITEFIELD
8/6/05	SMITH	ARTHUR	CONWAY	HARTFORD	BARBARA	CONWAY	CONWAY	CONWAY
8/6/05	PEARE	CARLTON	NORTH CONWAY	JOHNSON	MICHELLE	NORTH CONWAY	CONWAY	CENTER CONWAY
8/13/05	GRAY	JAMES	CENTER CONWAY	GAGNON	AIMEE	CENTER CONWAY	CONWAY	BARTLETT
8/13/05	RICHARDSON	DEREK	CONWAY	THOMPSON	KAREN	CONWAY	CONWAY	CONWAY
8/13/05	MACDONALD	MARK	CENTER CONWAY	SHACKFORD	HOLLY	CENTER CONWAY	CONWAY	CONWAY
8/13/05	WITCHLEY	LYLE	CONWAY	BECK	CHRISTINE	CONWAY	CONWAY	HALE'S LOCATION

DATE OF MARRG.	GROOM'S LAST NAME	GROOM'S FIRST NAME	GROOM'S RESIDENCE	BRIDE'S LAST NAME	BRIDE'S FIRST NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE
8/13/05	LESSARD	BRIAN	NORTH CONWAY	GIBBS	JENNY	NORTH CONWAY	BARTLETT	CONWAY
8/15/05	FOLGO	ROBERT	CONWAY	ZISIADES	DEBORAH	CONWAY	CONWAY	CONWAY
8/24/05	LEONARD	JEFFREY	NORTH CONWAY	WIWATTANABENJAKUL	ORACHORN	BANGKOK	CONWAY	CONWAY
8/27/05	VARN	TODD	CONWAY	PURRINGTON	LORI	CONWAY	SWANZEY	SWANZEY
8/28/05	GORMLEY	SCOTT	CENTER CONWAY	BABB	CHRISTINA	CENTER CONWAY	CONWAY	MADISON
8/30/05	COLLIER	JOHN	NORTH CONWAY	ROBINSON	TINA	NORTH CONWAY	CONWAY	BARTLETT
9/3/05	PROULX	CHRISTOPHER	CONWAY	KELLER	KIMBERLY	CONWAY	CONWAY	CHOCORUA
9/10/05	HARDIN	WILLIAM	CONWAY	STACKPOLE	NICOLE	CONWAY	CONWAY	CONWAY
9/10/05	OLSON	CARL	CONWAY	BADENHAUSEN	CINTRA	CONWAY	CONWAY	MADISON
9/10/05	FARETTA	MICHAEL	NORTH CONWAY	BRAGG	JULIE	NORTH CONWAY	CONWAY	NORTH CONWAY
9/10/05	MCFEELEY	SEAN	CONWAY	FREGOSI	JAMI	CONWAY	CONWAY	LINCOLN
9/10/05	LABONTE	ADAM	GORHAM	BURKE	KRISTIN	NORTH CONWAY	CONWAY	BERLIN
9/17/05	HALL	STEVEN	CONWAY	ODEN	ESTELLE	CONWAY	CONWAY	ALBANY
9/17/05	GAVETT	MATTHEW	CONWAY	ROWLEY	CYNTHIA	CONWAY	CONWAY	NORTH HAVERHILL
9/18/05	COUTURE	DAVID	CENTER CONWAY	SMITH	KARA	CENTER CONWAY	CONWAY	JACKSON
9/18/05	SPARKS	WILLIAM	ALBANY	HENNRIKUS	ANNA	NORTH CONWAY	CONWAY	BARTLETT
9/23/05	ROBINSON	TIMOTHY	CENTER CONWAY	BREUROSH	NATALYA	CENTER CONWAY	CONWAY	STRATHAM
10/1/05	JOHNSON	CRAIG	CONWAY	BUDDEN	ELIZABETH	CONWAY	FREEDOM	JACKSON
10/1/05	TAGLIAFERRI	ROBERT	CONWAY	LOUGHLIN	KAREN	CONWAY	CONWAY	NORTH CONWAY
10/12/05	SILVA	EMMANUEL	CENTER CONWAY	CARTER	BEVERLY	CENTER CONWAY	CONWAY	JACKSON
10/15/05	BOLDUC	WAYNE	NORTH CONWAY	RYAN	MARY	NORTH CONWAY	CONWAY	CONWAY
10/15/05	SWEENEY	MERLE	CENTER CONWAY	ZACK	ERIN	CENTER CONWAY	CONWAY	MADISON
10/16/05	LAFONTAINE	BRIAN	CONWAY	CAMERON	LYN	CONWAY	CONWAY	SANDWICH
10/18/05	CRAM	ALEXANDER	CONWAY	BURBANK	ALICIA	CONWAY	CONWAY	CONWAY
10/22/05	DEROUIN	KENNETH	NORTH CONWAY	FECTEAU	SUZANNE	CONWAY	CONWAY	CONWAY
10/27/05	DAY	JULIUS	NORTH CONWAY	FROST	SELENA	NORTH CONWAY	CONWAY	CONWAY
11/12/05	LIEBENOW	MATTHEW	CENTER CONWAY	BOHMFALK	BUFFIE	CENTER CONWAY	LANCASTER	HAMPTON
11/19/05	SILVEY	JOHN	AMESBURY	FROST	TARA	CONWAY	SEABROOK	MADISON
11/29/05	HILL	ROBERT	CONWAY	ROGERS	CATHY	CONWAY	CONWAY	CENTER CONWAY
12/3/05	SAUNDERS	KIRK	NORTH CONWAY	ROCK	SARAH	NORTH CONWAY	CONWAY	NASHUA
12/21/05	KANE	WILLIAM	NORTH CONWAY	TOTEVA	GALINA	NORTH CONWAY	CONWAY	NORTH CONWAY
12/31/05	HOUNSELL	WILLIAM	NORTH CONWAY	HOUNSELL	SUE	NORTH CONWAY	CONWAY	CONWAY
12/31/05	THOMPSON	DANA	OSSIPEE	COSTELLO	HEIDI	CONWAY	CONWAY	NORTH CONWAY

I hereby certify that the above is a true transcript of the record of all births, deaths and marriages that have been reported to the Bureau of Vital Records to have occurred to a resident of the Town of Conway for the year ending 12/31/2005.

Rhoda A. Quint
Town Clerk
December 31, 2005

2006 VOTING GUIDE AND ANNUAL TOWN BALLOT

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Introduction

This section of the Town Report is intended to help you become informed about the many decisions you will have before you at the polls. It includes a summary of actions taken by the voters at the deliberative session of Town Meeting. It also includes the ballot and both summary and detailed budgets as approved by the voters at the deliberative meeting. A budget narrative and an estimate of the 2006 tax rate as well as other pertinent information is included as well.

The Town Ballot contained in this section is in the same format that you will see when you vote on April 11, 2006. Also in this section is a voting worksheet to help you in preparing to vote. You are encouraged to complete the worksheet and bring it with you on voting day.

In addition, a variety of information is available on the Town Web Page at www.conwaynh.org.

Finally, I urge you all to actively participate in the important duty of self-governance by going to the polls on April 11, 2006.

Sincerely,

Earl W. Sires
Town Manager

Results of the 2006 Deliberative

The deliberative session of the 2006 Town Meeting was held on March 8, 2006. With only two exceptions all articles on the warrant were approved and forwarded to the ballot. Voting will be held on April 11, 2006. Deleted language is shown in strikethrough and added text is shown in bold.

The two amended articles are:

~~ARTICLE 6: (Separate). To see if the Town will vote to authorize the Board of Selectmen to continue to provide enter into a three year contract for EMERGENCY AMBULANCE SERVICE between the Town of Conway and Conway Village Fire District beginning January 1, 2007. Funding for each contract year shall be included in the annual operating budget.~~

ARTICLE 6: (Separate). To see if the Town will vote to authorize the Board of Selectmen to continue providing EMERGENCY AMBULANCE SERVICE on the same terms as presently exist and to enter into a one (1) year contract consistent with current practices to be effective January 1, 2007.

ARTICLE 15: ~~(Separate).~~ **Special.** To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to support the operation of the EASTERN SLOPE AIRPORT. Recommended by the Board of Selectmen (5-0-0). Not recommended by the Budget Committee (6-7-0).

BUDGET NARRATIVE

Introduction

The total recommended operating budget is $8,709,232, which amounts to an increase of $229,051 (2.7%) over the 2005 adopted budget (see Attachment 1, page 97). The approved default budget for 2006 is $8,583,373 (Attachment 2, page 98), which is $125,859 less than the proposed operating budget.

The proposed budget does not include funding for new regular staff or significant new initiatives or programs. In the Recreation Department, funding to extend the hours of the existing part time administrative aide position has been added and two summer counselor positions have been added as well.

The proposed increase in the operating budget is attributable to increases in specific line items within the larger budgets supporting town government. These include Employee Benefits, Police, Fire, Highway, Solid Waste, and Library. These increases are balanced by decreases that resulted from several significant changes involving the recalculation of Capital Reserve Funds and the proposed establishment of two Revolving Funds.

Attachment 3 (page 99) provides a chart illustrating the distribution of proposed expenditures and Attachment 4 (page 99) presents projected revenues. Attachment 5 (page 100) presents the calculation of the projected 2006 tax rate of $3.89. Attachment 6 (page 101) shows the tax rate trend since 1994.

Following the narrative is a draft of the 2006 Warrant.

Significant Budget Issues

Significant budget issues include the following:

- Two revolving funds are proposed. One of these will be for Police Commercial Duty and the other for Special Waste Recycling. If approved by the voters, these funds would move revenue and expenditures in an estimated annual amount in excess of $250,000 from the operating budget into revolving funds. The Board of Selectmen has proposed these funds for consideration because these activities are not funded by tax revenue. Rather, they are fully funded through fees charged to construction project contractors for activities such as police traffic control and to the producers of certain recyclable waste; therefore, their inclusion in the operating budget exaggerates the budget total with respect to tax rate impact.

- The required annual contribution to the Capital Reserve Fund for Landfill Expansion has been recalculated and decreased by $45,000
- Employee Benefits increase by almost $70,000 based on a 7.2% increase in health insurance and changes in employee status.
- Based on the proposed creation of the Commercial Duty Revolving Fund, the labor line in the Police Department actually decreases. There are still however, significant increases in the salary and benefit lines within this department.
- The Fire budget increases by approximately $33,000 due to increases in contract expenses for fire service to non-precinct areas of the town (only those in non-precinct areas are taxed for this service).
- The Ambulance budget increases by $15,740 based on the terms of the existing contract.
- In the Highway budget, increases ($104,774) are attributable to labor and materials such as fuel, salt and asphalt.
- In the Solid Waste Budget there are increases in significant line items totaling $84,039 (labor, fuel and materials).
- The Library budget increases by approximately $29,000 due to employee and utility cost increases.

Departmental Summaries

The following discussion provides a summary of each department budget. Attachment 1 presents a summary of the changes in each budget from 2005 to 2006.

Executive

The Executive Budget includes staff and operating expenses for general town administration. Included in the budget are supplies and materials for administrative departments and compensation for the Board of Selectmen/Town Manager's Office. Compensation for some elected officials is also included. This year, the budget is essentially level. Increases in employee compensation are offset by a reduction of $2,000 in the Town Reports line based on the need for fewer reports. In 2005, reports were not mailed to all mail addresses in Conway. Instead they were made available for pick up at various locations throughout the community. This approach to distribution resulted in an excess of several thousand reports.

Election and Registration
This budget funds elections and voter registration.

The budget increases by 2.1% and reflects staff costs and various adjustments in operating lines and the fact that three elections will be held in 2006.

Financial Administration
The Finance Department maintains fiscal records for the town. The Finance Budget includes expenses for finance department salaries, the annual external audit, the elected town Treasurer, and the Budget Committee. The budget increase of 3.1% is due mainly to increased staff costs and increases in the audit and information technology lines.

Assessor
The Assessor's office is responsible for valuing all real and personal property, including mobile homes, residential and commercial properties, and agricultural land.

The Assessor's Budget includes assessing department staff salaries, outside mapping services, and other costs for property assessment. The budget increases by approximately 1.4% due largely to increased staff costs.

Legal Expenses
The Legal Budget contains expenses for Town Counsel and other outside legal expenses. Town Counsel provides legal counsel to the Board of Selectmen and town staff. In addition, Town Counsel defends or prosecutes actions in court on behalf of the Town.

The amount budgeted for legal expenses decreases from $40,000 to $35,000. This decrease is based on projected needs for 2006.

Employee Benefits
Employee Benefits includes health insurance and other employee costs mandated by the federal or state government such as FICA, social security and retirement. An amount for sick leave incentive for non-union employees is also included.

This budget increases by 12.9%, which results from an approximate 7.2% increase in health insurance expenses as well as changes in employee status.

Planning and Zoning
The Planning Department is responsible for advising the Planning Board,

the Zoning Board of Adjustment, and the public on land use and development issues. The planning staff oversees site plan and subdivision applications and amendments to the Site Plan, Subdivision and Zoning Regulations, as well as the Conway Master Plan. The Code Compliance Officer issues sign permits, home occupation permits and enforces the zoning codes.

This budget decreases by 4.2% due to the fact that the funding for the receptionist position was moved from Planning to Building Inspection. This more accurately presents the allocation of the receptionist time. Line item increases occur in the other labor lines and are consistent with the town compensation plan. Other minor increases are found in the Postage and Printing lines. These adjustments are reflective of the volume of activity being experienced by the department. It should be noted that the salary for the Project Administrator includes overtime for taking minutes at night meetings for the Planning Board and Zoning Board of Adjustment.

Government Buildings
Government Buildings includes operating expenses for a variety of Town buildings and facilities. These include: Town Hall, the Conway Recreation Center, the Public Works Garages, and the Whitaker Meeting House.

For 2006, this budget increases by just over 10.1%. The increase is due to projected increases in utility and fuel costs.

Cemeteries
This budget carries $1.00 to hold the account open for future contingencies.

Insurance
Liability insurance for Town property and vehicles is funded within this budget. The amount presented is an estimate of actual premium costs for 2006. This amount will need to be adjusted somewhat once the actual premium is received in July.

Police Department
The Police Department preserves the public peace, reduces the opportunity to commit crime, and provides a high level of safety, security and service for all members of the community.

The Police Department Budget decreases by 1.3% due to the proposed creation of a Revolving Fund for Police Commercial Duty. This fund would serve to receive and disburse payment for traffic control duty conducted by local police personnel. Such funds are allowed under state law for certain

self-funding activities, commercial duty being one of these. The budget has been reduced by $160,000 in anticipation of the fund being approved by the voters at the 2006 town meeting. The line still carries $20,000 to fund commercial duty through the April meeting.

While the overall budget decreases, there are significant increases in salary and benefits primarily in health care and annual wage adjustments based on existing staffing levels. The Gasoline line increases from $30,000 to $49,000 in anticipation of continued high fuel costs. The Operations line increases by $8,778 due to increases in heating costs and computer purchases as well as other relatively minor line item increases.

It should be noted that the original departmental request included funding for an additional patrol position. This proposal has been withdrawn by mutual consent. It should also be noted that a warrant article has been proposed that would establish a capital reserve fund for the purchase of police vehicles. If approved by the voters, this fund would accumulate monies on a year-to-year basis for the outright purchase of vehicles. In this way significant financing charges will be avoided.

Ambulance
The Ambulance Budget funds a subsidy to local ambulance providers. The local providers include Conway Village Fire District and the North Conway Ambulance Service. The line item for these services has been increased by 8.4% or $15,740 as per the terms of the existing ambulance services agreement.

Fire and Rescue
The primary expense within the Fire and Rescue Budget is the provision of fire protection for areas of the Town that are not located within a fire precinct. Conway Village Fire District and North Conway Water Precinct provide these services under contract. This expense is funded by property taxes paid only by residents of non-precinct areas of the Town.

The budget is expected to increase by 18% due to an increase in the estimated cost of the Non-Precinct Fire Contract which funds fire service to non-precinct areas of the Town. A decrease of $1,000 is found in the Fire Pond Maintenance line.

Inspections
The Building Inspector reviews building permits, building plans, inspects buildings and enforces the building codes.

This budget increases by 29.6% largely due to the addition of salary expenses for the existing receptionist position. These expenses were moved from the Planning and Zoning Department to more accurately reflect the allocation of time for this position. There are other increases in the Building Inspector salary line and minor increases in other operational expenses.

Highway
The Highway Department is responsible for the maintenance and construction of Town roads and bridges as well as other related activities such as snow removal and ditch and culvert repair.

An increase of 6.8% is proposed for the Highway Budget. This is due in large part to increases in materials and fuel costs. Most significantly, fuel is projected to increase from $80,000 to $102,000. This increase is especially significant when it is understood that beginning in 2006, the School will pay directly for fuel rather than reimburse the Town for its expenditures. Even after removing the projected School fuel costs, the Town estimates an increase of $22,000. Other materials cost increases are found in the Sand and Gravel, Asphalt, Salt, and Signs and Posts Lines.

Employee compensation resulting from the union contract provisions also results in increases in the labor lines.

Solid Waste
The Solid Waste Department manages the disposal of solid waste for the Mount Washington Valley Solid Waste District, which includes the towns of Conway, Albany, and Eaton. The member towns reimburse Conway for this service. The department operates both a transfer station and landfill.

The proposed budget represents an increase of 3.9%. This is due to wage and benefit increases under the compensation plan as well as operating items such as utilities and fuel. A significant increase is found in the Landfill Materials line because landfill cover material must be purchased to cover a recently completed cell at the landfill.

A significant change in the solid Waste Budget is found in the Special Waste Line that is reduced from a requested $84,000 to $25,000. This reduction is possible based on the proposed creation of a Revolving Fund for Special Recycled Waste. This fund would serve to receive and disburse payment for certain recyclable waste such as construction and demolition debris. Revolving funds are allowed under state law for certain self-funding activities such as recycling. The $25,000 included in the operating budget is intended to fund special waste recycling through the 2006 town meeting when it is hoped that the voters will adopt the fund.

Health
The Health Budget includes funding for the services of appointed Health Officers as well as kennel fees for impounded animals. The budget decreases by 8.3%. An increase of $250 for expense reimbursement for the Assistant Health Officer has been made. These expenses will be paid based on receipts submitted to the Town. Offsetting this increase is a decrease of $500 in the Kennel Fees Line. This reduction is based on actual experience during the last few years.

Welfare
The General Assistance Department relieves and maintains those who are unable to support themselves. This office assists with basic necessities such as medication, housing, electricity, food and heat for those who qualify. All assistance is in the form of a loan and not a grant.

This budget carries operating expenses associated with providing economic assistance to residents and non-residents alike. Included are payments for housing assistance, food and medical needs. The budget is increased by 7.1% based on projected increases in required fuel assistance resulting from projected increases in energy costs for the 2006. Wage adjustments for the single departmental employee are also included.

Parks and Recreation
The Recreation Department is responsible for elementary school age youth sports and recreation programs and activities as well as a Teen Center for junior high age students. The Department also offers a variety of adult and senior citizen programs. The budget increase of 6.9% due to increases in the personnel line associated with compensation plan increases and increases in seasonal staff.

The Personnel line has been increased by $4,000 to extend the seasonal administrative aide position. This funding has been transferred from the Fourth of July line in Patriotic Purposes. Instead of hiring an outside contractor as has been done in past years, the funding will be used in house and all planning for the Fourth of July Celebration will be conducted by the Recreation Department.

The Personnel line has also been increased by an additional $5,355 to add two counselor positions to the summer recreation program. The added staff responds to recommendations from the Town's insurance carrier that there should be one counselor for every seven program participants. This will bring the total staffing to nine (including regular Recreation Department staff) for an average participation total of sixty-three kids.

Other minor operating increases are also found in several budget lines.

Library
The recommended budget represents an increase of 8.4%. This increase is found in the labor lines and in the utilities line.

Patriotic Purposes
This budget provides funding for the Town Fourth of July celebration and for commemorative activities that occur of Veteran's Day and Memorial Day. The Fourth of July Line has been reduced by $4,500. In the past a contractor was used to plan and organize the celebration. This year this will be the responsibility of the Parks and Recreation Department. As is discussed under that budget, $4,000 has been added to the personnel line to fund additional administrative help. One of the responsibilities of the administrative aide will be to plan the Fourth of July events. An increase of $200 has been made to cover increased costs in flags and other materials for Memorial Day. Overall, this budget decreases by 32%.

Conservation Commission
The Conservation Commission oversees the planning and long-term use of Town common lands and open space properties. The proposed Conservation Commission Budget increases by 34.4% from $16,260 to $21,850. The budget funds land conservation and recreation projects.

Debt Principal
Included here are principal payments on long-term debt incurred by the Town. The budget increases by 1.6% due to minor changes in the principal payments for the courthouse, landfill, and library bonds.

Debt Interest
Included in this budget are the interest payments on long-term debt incurred by the Town. The budget decreases by 15.4%. The decrease is a result of minor changes in interest payments for a number of debt financed town projects.

Interest on TANS
This budget includes projected interest expenses on Tax Anticipation Notes (TANS). Simply put TANS are short-term loans available to municipalities from the state that assist in supporting cash needs during the year. Based on the current reserves retained by the Town, this amount remains the same as the prior year at $5,000.

Capital Reserve Funds
The Capital Reserve Budget includes funds to support ongoing capital

equipment purchases and capital construction. The budget is reduced by 5.5% through a recalculation of the funding needed under the Capital Reserve Fund for Landfill Expansion. This fund was reduced from a $160,000 annual contribution to a contribution of $115,000. This was possible because the current recycling program has extended the life of the landfill, thereby extending into the future the point at which a new landfill cell must be constructed. A recalculation of the cost of the landfill expansion and the number of years during which funding will need to be accumulated indicated that this change could be made.

Other funds within this budget remain unchanged reflecting programmed annual contributions to reserve accounts that fund ongoing programs for the replacement of equipment and the funding of road projects. The annual work plans and equipment schedules are presented as detail for this section.

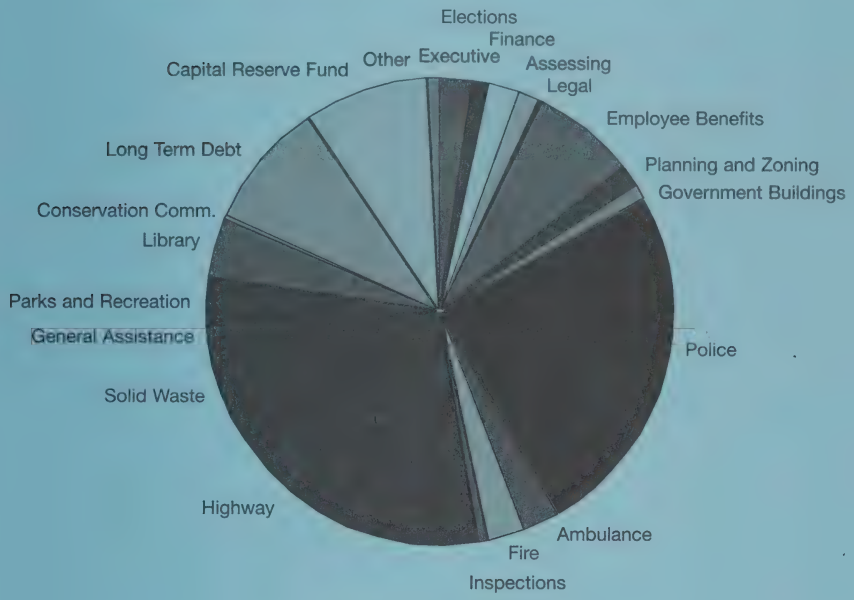
ATTACHMENT 1
2006 PROPOSED OPERATING BUDGET: SUMMARY

Department	2005 Dept. Head Request	2006 Town Mgr. Rec.	2006 Selectmen Rec.	2006 Selectmen Rec.	% CHG
Executive	$203,023	$205,544	$203,544	$203,544	0.3%
Election	86,547	88,335	88,335	88,335	2.1%
Finance	189,743	195,616	195,616	195,616	3.1%
Assessing	114,829	119,400	116,400	116,400	1.4%
Legal	40,000	40,000	35,000	35,000	-12.5%
Employee Benefits	539,000	608,417	608,417	608,417	12.9%
Planning and Zoning	146,186	140,041	140,041	140,041	-4.2%
Gov't Buildings	74,504	83,014	82,014	82,014	10.1%
Cemeteries	1	1	1	1	0.0%
Insurance	41,500	44,000	44,000	44,000	6.0%
Police	2,199,216	2,419,847	2,361,070	2,171,354	-1.3%
Ambulance	187,382	203,125	187,385	203,125	8.4%
Fire	179,468	212,746	211,746	211,746	18.0%
Inspections	43,193	55,960	55,960	55,960	29.6%
Highway	1,502,169	1,609,343	1,606,943	1,604,143	6.8%
Solid Waste	628,690	714,729	712,729	653,229	3.9%
Health	3,010	3,510	3,260	2,760	-8.3%
Welfare	63,001	68,483	67,483	67,483	7.1%
Parks and Rec	262,226	277,270	275,050	280,405	6.9%
Library	343,267	372,213	372,213	372,213	8.4%
Patriotic Purposes	13,500	13,700	9,200	9,200	-31.9%
Conservation Comm	16,260	29,950	21,000	21,850	34.4%
Debt Principal	616,308	626,308	626,308	626,308	1.6%
Debt Interest	169,158	143,088	143,088	143,088	-15.4%
Interest TANS	5,000	5,000	5,000	5,000	0.0%
Capital Res Funds	813,000	838,500	813,000	768,000	-5.5%
TOTAL	**$8,480,181**	**$9,118,140**	**$8,984,803**	**$8,709,232**	**2.7%**

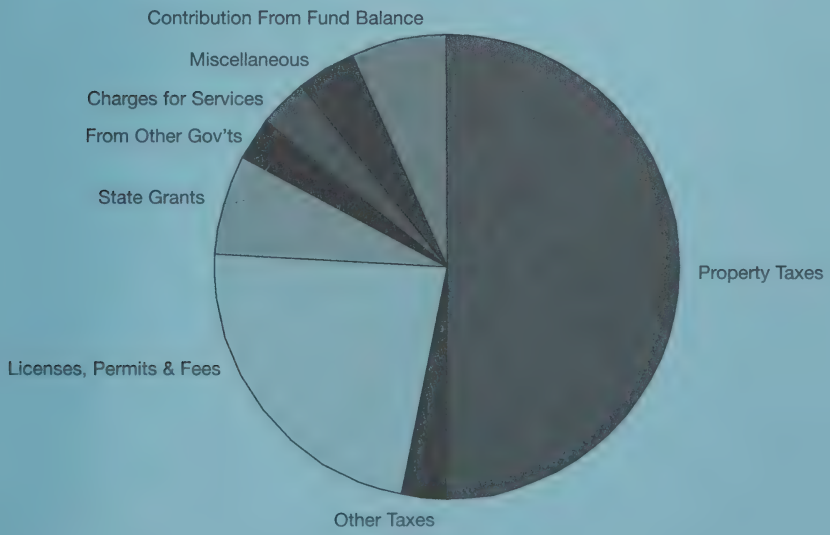
ATTACHMENT 2
DEFAULT BUDGET 2006

2005 BUDGET	$8,481,897
PLUS	
SALT STATE CONTRACT PRICE	7,000
NON PRECINCT FIRE CONTRACT	33,278
EMPLOYEE BENEFITS	31,994
POLICE SALARY & BENEFITS	151,052
AMBULANCE CONTRACT	15,743
PW UNION SALARY & BENEFITS	37,979
AUDIT	500
MINUS	
DEBT SERVICE	-16,070
DIFFERENCE IN COMMERCIAL DUTY	-160,000
DIFFERENCE IN SW SPEC WASTE	-45,000
2006 DEFAULT BUDGET	**$8,583,373**
2006 PROPOSED BUDGET	$8,709,232

ATTACHMENT 3
PROPOSED 2006 EXPENDITURES



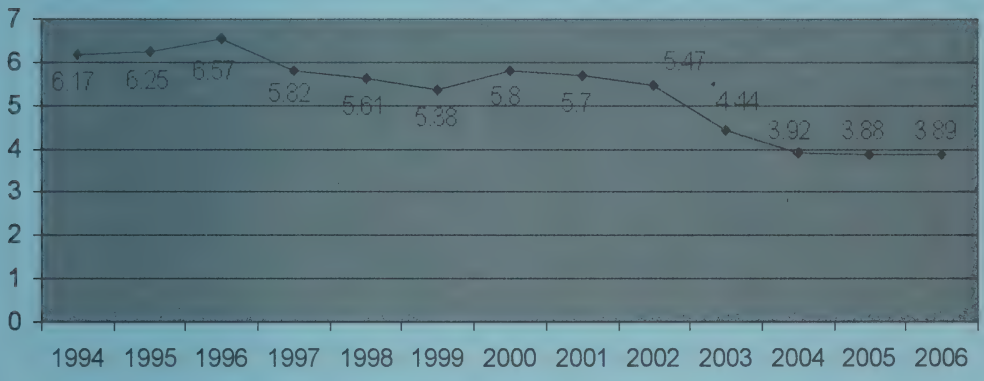
ATTACHMENT 4
PROJECTED SOURCES OF REVENUE - 2006



ATTACHMENT 5
2006 PROJECTED TAX RATE

OPERATING BUDGET	$8,709,232
WARRANT ARTICLES	299,840
NON PROFITS	187,049
MUNICIPAL GROSS	9,196,121
NON PRECINCT FIRE	-210,245
	8,985,876
REVENUES-REVISED	-3,883,222
TRANSFER UNCOMMITTED	-600,000
	4,502,654
TOWN:	
NET APPROPRIATION	4,502,654
BUSINESS PROFITS TAX	-44,057
WAR SERVICE CREDIT	319,940
OVERLAY	168,562
	$4,947,099
PROJECTED 2006 TAX RATE	**3.89**

ATTACHMENT 6
TAX RATE TREND 1994-2006



TOWN OF CONWAY
2006 PROPOSED BUDGET

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
EXECUTIVE					
SALARIES					
Selectmen	$15,000	$14,607	$15,000	$15,000	
Chairman Budget Com	100	100	100	100	
Trustee Trust Funds	100	100	100	100	
Police Commissioners	1,600	1,600	1,600	1,600	
Town Manager	81,370	80,927	82,980	82,980	
Disc. Non Union Merit Acct					
Subtotal	98,170	97,334	99,780	99,780	
EXPENSES					
Mileage	1,000	1,131	1,200	1,200	
Dues	9,000	7,330	9,000	9,000	
Reference Books	500	285	500	500	
Seminars & Prof Development	500	758	500	500	
Peg Station	1		1	1	
Subtotal	11,001	9,504	11,201	11,201	
OFFICE					
Selectmen's Sec'y	35,259	35,589	35,913	35,913	
Supplies	7,000	6,945	7,500	7,500	
Telephone	12,250	10,088	12,250	12,250	
Postage	15,500	11,279	16,000	16,000	
Adv & Newspaper Notices	3,000	2,405	3,000	3,000	
Town Reports	10,500	8,966	7,500	7,500	
Equipment & Maint	11,500	11,889	10,000	10,000	
Book Binding	400		400	400	
Subtotal	95,409	87,161	92,563	92,563	
4130 EXECUTIVE TOTAL	204,580	193,999	203,544	203,544	
ELECTION & REGISTRATION					
Clerks Salaries	69,043	66,665	70,440	70,440	
Clerks Dues	110	20	110	110	
Clerks Seminars	500	720	1,170	1,170	
Clerks Books	100	174	165	165	
Moderator	100	100	150	150	
Asst Moderator	100	0	100	100	
Ballot Clerks	500	294	1,500	1,500	
Supervisor of Checklist	3,000	3,000	3,000	3,000	
Supplies, Postage, Ballot	10,750	5,443	7,000	7,000	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
Meals for Clerks	200	175	600	600	
Advertising	600	430	600	600	
Program Ballots	2,000	1,630	3,500	3,500	
4140 ELEC & REGISTRATION	87,003	78,651	88,335	88,335	
FINANCIAL ADMINISTRATION					
Treasurer	2,400	2,400	2,400	2,400	
Audit	11,500	12,094	12,750	12,750	
Budget Cmmte	2,500	2,146	2,600	2,600	
Salaries	87,779	87,751	89,011	89,011	
Information Technology	21,000	20,610	23,800	23,800	
Dues	90	90	90	90	
Books	150	0	150	150	
Seminars & Prof Dev	900	884	900	900	
Tax Collectors Salaries	51,224	48,947	51,215	51,215	
Tax Redemption Fees	1,000	552	1,000	1,000	
Cost of Liens	7,500	3,835	7,500	7,500	
Tax Billing	3,700	3,538	4,200	4,200	
4150 FINANCIAL ADMIN TOTAL	189,743	182,847	195,616	195,616	
REVALUATION OF PROPERTY					
Assessor	60,952	60,780	62,677	62,677	
Assistant Assessor	37,205	37,207	38,272	38,272	
Assess Temps	4,800	4,090	4,800	4,800	
Prof Contract Services	3,000	0	0	0	
Mapping	2,800	2,476	2,500	2,500	
Tax Assessing	300	203	300	300	
Appraisal Software/Hardware	4,000	4,500	4,725	4,725	
Dues	310	260	220	220	
Books	331	672	406	406	
Seminars & Prof Dev	2,390	641	2,500	2,500	
4152 REVAL OF PROPERTY	116,088	110,829	116,400	116,400	
LEGAL					
4153 LEGAL EXPENSES	40,000	25,755	35,000	35,000	
EMPLOYEE BENEFITS					
Flex Benefits Program	277,647	272,514	317,662	317,662	
Worker's Comp	40,000	27,537	36,500	36,500	
Unemployment	1,650	778	1,707	1,707	
Social Security	111,114	106,231	116,745	116,745	
Retirement	85,940	86,056	92,983	92,983	
Merit Pay	464		25,480	25,480	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
Sick Pay Incentvie	15,693	13,334	17,340	17,340	
Earned Benefits	0				
4155 EMPLOYEE BENEFITS	532,508	506,450	608,417	608,417	
PLANNING & ZONING					
Recording	1,500	1,302	1,500	1,500	
Legal Advertising	2,150	2,640	2,150	2,150	
Postage	2,000	4,581	3,000	3,000	
Print & Supplies	1,000	1,217	1,500	1,500	
Planner/Zoning Officer	61,044	60,880	62,891	62,891	
P/T Zone Enforcement	20,353	20,324	20,692	20,692	
Proj Manager	44,784	40,849	44,288	44,288	
Reception	9,335	8,773	0	0	
Microfilming	1,000	450	1,000	1,000	
Dues	320	215	320	320	
Books	200	160	200	200	
Seminars & Prof Dev	2,500	480	2,500	2,500	
4191 PLANNING & ZONING TOTAL	146,186	141,871	140,041	140,041	
GOVERNMENT BUILDINGS					
TOWN HALL					
Supplies	400	337	400	400	
Equipment	2,000	803	2,000	2,000	
Electric	4,833	5,721	5,428	5,428	
Heat	2,700	2,978	3,056	3,056	
Repairs	2,000	2,611	2,500	2,500	
Water Testing	3,100	5,255	3,100	3,100	
Town Hall Total	15,033	17,705	16,484	16,484	
GARAGE					
Electric	10,357	13,464	11,910	11,910	
Heat	10,554	17,669	15,402	15,402	
Repair & Maintenance	2,000	2,539	2,000	2,000	
Garage Total	22,911	33,672	29,312	29,312	
COMMUNITY/RECREATION BLDG					
Electric	5,954	8,749	6,848	6,848	
Heat	6,846	7,709	6,500	6,500	
Maint & Supplies	3,000	4,241	2,000	2,000	
Water System	1,000	257	1,000	1,000	
Whitaker Electric	430	298	430	430	
Whitaker Heat	805	1,019	915	915	
Whitaker Maint & Supplies	525	309	525	525	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
Community/Recreation Bldg Total	18,560	22,582	18,218	18,218	
Building Custodian	18,000	18,200	18,000	18,000	
4194 GOV'T BLDGS TOTAL	74,504	92,159	82,014	82,014	
4195 CEMETERIES	1	0	1	1	
INSURANCE					
Multi Peril	31,000	30,449	33,000	33,000	
Auto Fleet Ins	10,500	10,258	11,000	11,000	
4196 INSURANCE TOTAL	41,500	40,707	44,000	44,000	
POLICE DEPARTMENT					
POLICE LABOR					
Regular Officers	898,498	913,876	936,379	936,379	
Reg Officers Overtime	26,000	23,861	29,000	29,000	
Special Officers	6,000	5,250	6,000	6,000	
Traffic Control	1	0	1	1	
Dispatchers	235,960	226,990	239,886	239,886	
Dispatchers Overtime	3,000	2,105	3,500	3,500	
Secretarial	69,367	69,665	72,664	72,664	
Secretarial Overtime	500	500	500	500	
Animal Control	21,840	20,361	23,400	23,400	
Cadet Program	2,380	0	2,380	2,380	
Holiday Pay	40,892	37,658	42,717	42,717	
Commercial Duty	180,000	145,470	20,000	20,000	
Incentive Pay	19,153	15,073	25,795	25,795	
Crossing Guard	7,644	7,293	8,100	8,100	
Merit Account	1,012		10,453	10,453	
Subtotal	1,512,247	1,468,102	1,420,775	1,420,775	
BENEFITS					
Prof Liability Insurance	23,843	24,093	24,875	24,875	
Medical Insurance	258,799	250,201	286,311	286,311	
Life & Disability Ins	10,326	8,360	11,483	11,483	
Retirement	122,740	118,588	123,543	123,543	
Social Security	42,864	43,860	42,381	42,381	
Worker's Comp Ins	17,002	16,533	18,726	18,726	
Unemployment Ins	1,320	1,441	1,200	1,200	
Earned Benefits	1	0	1,000	1,000	
Subtotal	476,895	463,076	509,519	509,519	
OPERATIONS					
Office Supplies	6,500	6,849	6,750	6,750	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
Office Equipment/Maint	6,500	5,433	7,000	7,000	
Computer Software/Hardware	14,000	13,800	16,000	16,000	
Books & Publications	1,800	3,233	1,800	1,800	
Cleaning	12,000	11,505	13,000	13,000	
Bldg Maint & Supplies	6,420	7,629	6,420	6,420	
Heat	4,000	5,312	5,778	5,778	
Electricity	9,000	11,374	9,500	9,500	
Dues & Meeting	3,150	2,966	3,500	3,500	
Training	10,000	10,504	11,000	11,000	
Care of Prisoners	150	84	150	150	
Equipment	4,000	3,795	4,000	4,000	
Uniforms	9,500	7,282	9,500	9,500	
Uniform Maintenance	12,600	12,672	13,000	13,000	
Exams & Physicals	6,250	6,047	6,250	6,250	
Telephone	21,500	22,399	21,500	21,500	
Extra Investigation	300	10	300	300	
Radio Maintenance	2,000	3,390	3,000	3,000	
Canine Unit	750	750	750	750	
Subtotal	130,420	135,034	139,198	139,198	
VEHICLES					
Vehicles	33,681	32,793	33,539	33,539	
Vehicles Maintenance	9,000	12,715	9,500	9,500	
Gasoline	30,000	29,599	49,000	49,000	
Vehicle Equipment	2,000	1,215	4,500	4,500	
Vehicle Insurance	3,473	3,574	3,823	3,823	
Subtotal	78,154	79,896	100,362	100,362	
PROFESSIONAL SERVICES	1,500	1,500	1,500	1,500	
4210 POLICE TOTAL	2,199,216	2,147,608	2,171,354	2,171,354	
AMBULANCE					
North Conway Ambulance	136,093	136,093	144,259	144,259	
Conway Ambulance	51,289	51,289	58,866	58,866	
Emergency Ambulance Service					
EMERGENCY AMBULANCE	187,382	187,382	203,125	203,125	
FIRE					
Contract Services	1	0	1	1	
Fire Pond Maintenance	2,000	852	1,000	1,000	
Equipment/Maintenance	0	0	0	0	
Emergency Mgmt/Fire Warden	500	500	500	500	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
Non Precinct Fire	176,967	176,967	210,245	210,245	
4220 FIRE TOTAL	179,468	178,319	211,746	211,746	
INSPECTIONS					
Building Inspector	42,656	43,346	44,886	44,886	
Inspection Receptionist			9,374	9,374	
Inspection Dues	200	160	600	600	
Inspection Books	750	1,414	600	600	
Inspection Seminars & Prof Dev	300	60	500	500	
4240 INSPECTIONS TOTAL	43,906	44,980	55,960	55,960	
HIGHWAY					
Hwy Administration	45,759	45,447	45,597	45,597	
Hwy Dues	185	50	150	150	
Hwy Seminars & Prof Dev	2,000	1,307	2,000	2,000	
Highway Labor	406,068	401,693	426,292	426,292	
Highway Merit Acct	1,012		4,176	4,176	
Highway Garage Labor	119,214	116,683	122,559	122,559	
Highway Contract Services	10,000	5,880	10,000	10,000	
Highway Drug Testing	1,000	637	1,200	1,200	
Highway Sick Leave Incentive	4,200	2,747	2,800	2,800	
Highway Vehicle Maint	58,710	96,858	73,200	73,200	
Highway Gas Propane & Diesel	80,000	107,393	102,000	102,000	
Highway Inventory	3,000	-9,467	3,300	3,300	
Hwy Blades, Noses & Shoes	4,000	6,993	7,000	7,000	
Garage Uniforms	2,048	1,927	2,109	2,109	
Admin Vehicle Maint	5,000	6,949	6,000	6,000	
Highway Garage Supplies	8,000	9,249	8,400	8,400	
Highway Telephone	1,950	1,627	1,950	1,950	
Highway Garage Tools	5,000	5,141	5,500	5,500	
Highway Tools & Supplies	7,550	8,445	7,550	7,550	
Highway Culverts & Catch Basins	17,000	16,243	17,500	17,500	
Highway Street Lights	85,000	87,352	88,000	88,000	
Highway Hired Equipment	83,390	75,266	83,390	83,390	
Highway Sand & Gravel	30,000	29,788	32,000	32,000	
Highway Asphalt	334,491	334,486	351,215	351,215	
Highway Salt & Calcium	135,000	134,653	142,000	142,000	
Highway Pavement Markings	12,820	14,135	14,775	14,775	
Highway Signs & Posts	3,000	2,086	2,200	2,200	
Highway Bridge Maint	1,000	537	1,000	1,000	
Highway Radio & Repairs	1,000	754	1,000	1,000	
Highway Clothing	7,332	7,358	7,280	7,280	
Highway Gen'l Repair	10,000	5,512	10,000	10,000	
Highway School Buses	20,000	25,449	22,000	22,000	
4312 HIGHWAY TOTAL	1,504,729	1,543,178	1,604,143	1,604,143	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
SOLID WASTE DISPOSAL					
Solid Waste Administration	45,358	46,042	45,597	45,597	
Wages	274,843	289,217	291,901	291,901	
Merit Account	193		2,851	2,851	
Employee Benefits	90,705	99,127	116,201	116,201	
Clothing Allowance	4,671	4,513	4,671	4,671	
Drug Testing	300	138	300	300	
Sick Leave Incentive	2,562	2,684	3,728	3,728	
Advertise/Education	3,000	2,537	3,000	3,000	
Landfill Engineering	8,000	2,477	6,000	6,000	
Supplies	3,000	4,073	3,300	3,300	
Equipment & Hand Tools	2,200	2,136	2,200	2,200	
Equipment Repair	38,285	27,012	38,285	38,285	
Scale Maintenance	3,000	615	3,000	3,000	
General Maintenance	5,000	4,008	5,000	5,000	
Recycling	4,500	4,531	4,500	4,500	
Special Waste	70,000	79,239	25,000	25,000	
Telephone	1,700	1,913	2,000	2,000	
Insurance	6,500	7,173	7,400	7,400	
Utilities	14,000	15,798	14,420	14,420	
Diesel & Gas	19,843	28,781	27,875	27,875	
Landfill Materials	9,330	7,993	21,000	21,000	
Leachate	5,000	4,263	6,000	6,000	
Legal	1,000	0	1,000	1,000	
Monitor Wells & Close	7,000	11,875	8,800	8,800	
Equipment Lease	4,000	3,950	4,000	4,000	
District Expenses	200	0	200	200	
Household Haz. Waste	4,500	2,902	5,000	5,000	
4324 SOLID WASTE TOTAL	628,690	652,997	653,229	653,229	
HEALTH					
Health Officer	1,500	1,580	1,750	1,750	
Health Officer Dues	10	10	10	10	
Kennel Fees	1,500	800	1,000	1,000	
4414 HEALTH TOTAL	3,010	2,390	2,760	2,760	
WELFARE					
Welfare Administration	36,777	36,777	37,253	37,253	
Welfare Dues	40	30	30	30	
Welfare Seminars & Prof Dev	184	131	200	200	
Gen'l Assistance	26,000	20,554	30,000	30,000	
4445 WELFARE TOTAL	63,001	57,492	67,483	67,483	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
PARKS & RECREATION					
PARKS					
Parks Maintenance	14,650	14,902	16,100	16,100	
Trees & Landscaping	2,000	2,000	2,500	2,500	
Subtotal	16,650	16,902	18,600	18,600	
RECREATION					
Recreation Facilities	7,354	7,428	7,574	7,574	
Recreation Personnel	219,706	200,120	232,507	232,507	
Rec Office Expenses	5,330	4,622	5,450	5,450	
Recreation Programs	14,239	9,168	15,664	15,664	
Recreation Dues	310	485	310	310	
Recreation Seminars & Prof Dev	300	472	300	300	
Subtotal	247,239	222,295	261,805	261,805	
4520 PARKS & RECREATION TOTAL	263,889	239,197	280,405	280,405	
LIBRARY					
Salaries & Wages	182,194	195,156	191,926	191,926	
Merit Account	0	0	3,945	3,945	
Benefits	38,705	44,929	44,785	44,785	
Books & Materials	28,000	26,769	30,000	30,000	
Repairs & Renovations	23,325	24,696	24,325	24,325	
Equipment Maintenance	23,560	17,622	24,916	24,916	
Utilities	33,283	35,559	39,026	39,026	
Furniture & Fixtures	0	0			
Supplies	3,300	3,442	3,300	3,300	
Petty Cash Postage	1,600	1,520	1,700	1,700	
Insurance	6,600	3,912	4,130	4,130	
Programs	700	700	900	900	
Conferences & Training	2,000	1,440	3,260	3,260	
4550 LIBRARY TOTAL	343,267	355,745	372,213	372,213	
PATRIOTIC PURPOSES					
Memorial Day	500	500	700	700	
Fourth of July	10,000	10,000	5,500	5,500	
Veteran's Day	3,000	3,000	3,000	3,000	
4583 PATRIOTIC PURPOSES TOTAL	13,500	13,500	9,200	9,200	
CONSERVATION					
4611 CONSERVATION	16,260	16,235	21,850	21,850	

	2005 Approp	2005 Expend	2006 Selectmen Budget	2006 Budget Cmmte	1st Sess. Voted
DEBT SERVICE					
4711 PRIN L-T DEBT					
Landfill Closure	181,308	181,308	181,308	181,308	
Garage Bond	15,000	15,000	15,000	15,000	
Police Station Bond	45,000	45,000	45,000	45,000	
Courthouse Bond	50,000	50,000	50,000	50,000	
Landfill Bond	245,000	245,000	255,000	255,000	
Library Bond	80,000	80,000	80,000	80,000	
4711 PRIN L-T DEBT	616,308	616,308	626,308	626,308	
4721 INTEREST L-T DEBT					
Int Landfill Closure	10,153	10,153	5,024	5,024	
Int on Garage Bond	4,402	4,403	3,150	3,150	
Int Police Station Bond	15,723	15,723	12,249	12,249	
Int Courthouse Bond	20,202	20,202	16,342	16,342	
Int Landfill Bond	80,428	80,427	70,873	70,873	
Int Library Bond	38,250	38,250	35,450	35,450	
4721 INTEREST L-T DEBT	169,158	169,158	143,088	143,088	
4722 INT TAX ANTICIPATION NOTES	5,000	420	5,000	5,000	
CAPITAL RESERVE FUNDS					
Landfill Future Closure	143,000	143,000	143,000	143,000	
Expansion of Landfill	160,000	160,000	115,000	115,000	
Highway Equipment	100,000	100,000	100,000	100,000	
Solid Waste Equipment	85,000	85,000	85,000	85,000	
Infrastruture	325,000	325,000	325,000	325,000	
4914 CAPITAL RESERVE FUNDS	813,000	813,000	768,000	768,00	
GRAND TOTAL	8,481,897	8,411,177	8,709,232	8,709,232	8,709,232

TOWN OF CONWAY 2006 BUDGET FORM MS-7

	APPROP 2005	EXPENDED 2005	SELECTMEN'S BUDGET 2006	SELECTMEN NOT RECOM.	BUDGET COMMITTEE RECOM.	BUDGET COMM. NOT RECOM.	VOTED AT DELIBER SESSION
EXECUTIVE	204,580	193,999	203,544		203,544		203,544
ELECTION & REGISTRATION	87,003	78,651	88,335		88,335		88,335
FINANCIAL ADMINISTRATION	189,743	182,847	195,616		195,616		195,616
REVAL/ASSESSING	116,088	110,829	116,400		116,400		116,400
LEGAL EXPENSES	40,000	25,755	35,000		35,000		35,000
EMPLOYEE BENEFITS	532,508	506,450	608,417		608,417		608,417
PLANNING & ZONING	146,186	141,871	140,041		140,041		140,041
GOVERNMENT BLDGS	74,504	92,159	82,014		82,014		82,014
CEMETERIES	1	0	1		1		1
INSURANCE	41,500	40,707	44,000		44,000		44,000
POLICE DEPARTMENT	2,199,216	2,147,608	2,171,354		2,171,354		2,171,354
AMBULANCES	187,382	187,382	203,125		203,125		203,125
FIRE & RESCUE NON-PRECINCT	179,468	178,319	211,746		211,746		211,746
CODE ENFORCEMENT	43,906	44,980	55,960		55,960		55,960
HIGHWAY	1,504,729	1,543,178	1,604,143		1,604,143		1,604,143
SOLID WASTE	628,690	652,997	653,229		653,229		653,229
HEALTH	3,010	2,390	2,760		2,760		2,760
WELFARE	63,001	57,492	67,483		67,483		67,483
PARKS & RECREATION	263,889	239,197	280,405		280,405		208,405
LIBRARY	343,267	355,745	372,213		372,213		372,213
PATRIOTIC PURPOSES	13,500	13,500	9,200		9,200		9,200
CONSERVATION	16,260	16,235	21,850		21,850		21,850
LONG TERM DEBT	790,466	785,886	774,396		774,396		774,396
CAPITAL RESERVE FUNDS	813,000	813,000	768,000		768,000		768,000
	8,481,897	8,411,177	8,709,232	0	8,709,232	0	8,709,232
SPECIAL/SEPARATE ARTICLES	513,065	472,015	466,389	15,000	463,389	18,000	481,389
TOTAL APPROPRIATIONS	8,994,962	8,883,192	9,175,621	15,000	9,172,621	18,000	9,190,621
LESS ESTIMATED REVENUES	3,798,214	3,853,008	3,883,222		3,883,222		3,883,222
LESS BOND PROCEEDS							
LESS FUND BAL TO TAX RATE	600,000	600,000	600,000		600,000		600,000
AMT TO BE RAISED BY TAXES	4,596,748	4,430,184	4,692,399		4,689,399		4,707,399

2006 SEPARATE - SPECIAL ARTICLES

Article No	Article	Board of Selectmen Recommended	Board of Selectmen Not Recommended	Budget Committee Recommended	Budget Committee Not Recommended	1st Sess. Voted
	SEPARATE					
5	*Collective Bargaining Agreement AFSME & Town	0		0		0
	TOTAL SEPARATE ARTICLES	**$0**	**$0**	**$0**	**$0**	**$0**
	SPECIAL					
	Eastern Slope Airport	12,000			12,000	12,000
	Capital Reserve Fund for Maintenance of Town Bldgs	125,000		125,000		125,000
6	Revolving Rund for Police Commercial Duty					
8	Revolving Rund for Recycling Special Waste					
9	PEG Expendable Trust Fund	97,340		97,340		97,340
10	Capital Reserve Fund for Police Vehicles	44,000		44,000		44,000
12	Playground Equipment at Conway Recreation Ctr	21,500		21,500		21,500
16	North Conway Community Center	70,000		70,000		70,000
	North Conway Day Care Center	5,000		5,000		5,000
17	Gibson Center for Senior Services	32,000		32,000		32,000
18	Tri County Community Action		12,000	12,000		12,000
19	Vaughn Community Service	3,000		3,000		3,000
20	Children Unlimited, Inc.	7,800		7,800		7,800
21	MWV Chapter of American Red Cross	7,298		7,298		7,298
22	Starting Point	2,886		2,886		2,886
23	Conway Village Chamber of Commerce	3,000			3,000	3,000
24	White Mountain Community Health Center	35,565		35,565		35,565
25	Big Brothers Big Sisters of Northern NH		3,000		3,000	3,000
TOTAL SPECIAL ARTICLES		**$466,389**	**$15,000**	**$463,389**	**$18,000**	**$481,389**

SAMPLE OFFICIAL BALLOT
ANNUAL TOWN ELECTION
CONWAY, NEW HAMPSHIRE
APRIL 11, 2006

ARTICLE 1: To choose all necessary officers.

FOR SELECTMEN
Three year term – Vote for two

LAWRENCE L. MARTIN
MARK HOUNSELL
STEVEN R. PORTER
ROBERT J. ROY
Write-in_____
Write-in_____

FOR POLICE COMMISSIONER
Three year term – Vote for one

DAVID D. DOHERTY
Write-in_____

FOR TOWN CLERK/TAX COLLECTOR
Three year term – Vote for one

RHODA A. QUINT
Write-in_____

FOR PLANNING BOARD
Three year term – Vote for two

BOB DRINKHALL
SEAN PATRICK McFEELEY
Write-in_____
Write-in_____

FOR PLANNING BOARD
One year term – Vote for one

Write-in_____

FOR BUDGET COMMITTEE
Three year term – Vote for three

PHILIP DIGHELLO
BOB DRINKHALL
DOUGLAS M. SWETT
Write-in_____
Write-in_____
Write-in_____

FOR BUDGET COMMITTEE
One year term – Vote for two

PATRICIA J. LIBBY
PATRICIA J. SWETT
Write-in_____
Write-in_____

FOR LIBRARY TRUSTEE
Three year term – Vote for three

DORCAS H. DEANS
LINDA J. FOX
Write-in_____
Write-in_____
Write-in_____

FOR SUPERVISOR OF CHECKLIST
Six year term – Vote for one

JUDITH L. DURKEE
Write-in_____

FOR TRUSTEES OF TRUST FUNDS
Three year term – Vote for two

WENDY J. HOLMES
WILLIAM T. RILEY
Write-in_____
Write-in_____

ARTICLE 2: To see if the Town will vote to adopt amendment No. 1 to Chapter 88 (Building Construction) to increase the Building permit Fees as follows: 1. One or two family residential structures: twenty-five dollars ($ ~~20~~ 25) plus five cents per square foot. 2. All other construction: ~~Twenty~~ Fifty dollars ($ ~~20~~ 50) plus ~~four~~ six dollars ($ ~~4~~ 6) per thousand for each thousand over fifteen thousand dollars ($15,000). Proposed by the Planning Board. **Recommended by the Planning Board (6-0-0).**

ARTICLE 3: To see if the Town will vote to adopt amendment No. 2 to Chapter 147 (Zoning Ordinance) to rezone the following properties from Residential Agricultural (R/A) to Center Conway Village Commercial (CCVC): 2005 Tax Map 258, Parcel 29; 2005 Tax Map 258, Parcel 30; 2005 Tax Map 258, Parcel 31; 2005 Tax Map 258, Parcel 48; and 2005 Tax Map 258, Parcel 49. Submitted by petition. **Not Recommended by the Planning Board (0-7-0).**

ARTICLE 4: (Operating Budget) Shall the Town of Conway raise and appropriate as an **OPERATING BUDGET**, not including appropriations by Special Warrant Articles, the amount set forth on the budget posted with the Warrant Article for the purposes set forth therein, totaling Eight Million Seven Hundred Nine Thousand, Two Hundred Thirty Two Dollars ($8,709,232). Should this article be defeated the operating budget shall be Eight Million Five Hundred Eighty Three Thousand Three Hundred Seventy Three Dollars ($8,583,373) which is the same as last year, with certain adjustments required by previous action of the Town of Conway or by law, or the governing body may hold one special meeting in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee by vote of (13-0-0).**

ARTICLE 5: (Separate-not included in Budget Appropriation Article #4) To see if the Town will vote to approve the cost of items of a one-year **COLLECTIVE BARGAINING AGREEMENT FOR THE CALENDAR YEAR 2006 BETWEEN THE TOWN OF CONWAY AND AFSCME #93, LOCAL 859, DEPARTMENT OF PUBLIC WORKS** which calls for no increase in benefits or costs to the Town for fiscal year 2006. This means that the 2006 contract results in no additional costs attributable to the increase in benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 6: (Separate). To see if the Town will vote to authorize the Board of Selectmen to continue providing **EMERGENCY AMBULANCE SERVICES** on the same terms as presently exist and to enter into a one (1) year contract consistent with current practices to be effective January 1, 2007.

ARTICLE 7: (Special-not included in Budget Appropriation Article #4) To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars ($125,000.00) to be placed in the **MAINTENANCE OF TOWN BUILDINGS AND FACILITIES CAPITAL RESERVE FUND.** This appro-

priation is in addition to Warrant Article 4, the Operating Budget Article. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (11-2-0).**

ARTICLE 8: (Special - not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Ninety Seven Thousand Three Hundred Forty Dollars ($97,340.00) from franchise fees to add to the **PEG EXPENDABLE TRUST FUND**, to support the operations and equipment needs of the Public Education and Government station. **No property tax funds will be raised to support this warrant article. Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 9: To see if the town will vote to establish a **REVOLVING FUND FOR POLICE COMMERCIAL DUTY** for the purpose of providing public safety services by municipal employees or volunteers outside of the ordinary detail of such persons, including but not limited to public safety services in connection with special events, highway construction, and other construction projects as allowed pursuant to RSA 31:95-h. All revenues received for police commercial duty will be deposited into the fund, and will be allowed to accumulate from year to year, will not be part of the town's general fund surplus, and may only be expended for police commercial duty purposes. The Board of Selectmen shall be authorized to withdraw and disburse funds in accordance with the purpose of the fund. **No property tax funds will be raised to support this warrant article. The Police Commission supports this article. Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 10: To see if the town will vote to establish a **REVOLVING FUND FOR RECYCLING SPECIAL WASTE** for the purpose of recycling construction and demolition debris and other special waste as allowed pursuant to RSA 31:95-h. All revenues received from special waste disposal fees will be deposited into the fund, and will be allowed to accumulate from year to year, will not be part of the town's general fund surplus, and may only be expended for purposes related to the recycling of special waste. The Board of Selectmen shall be authorized to withdraw and disburse funds in accordance with the purpose of the fund. **No property tax funds will be raised to support this warrant article. Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 11: (Special - not included in Budget Appropriation Article #4). (Police Vehicles Capital Reserve Fund) To see if the Town will vote to establish a **CAPITAL RESERVE FUND FOR POLICE VEHICLES** under the provisions of RSA 35:1 for the purchase of Police vehicles and to authorize the Board of Selectmen to withdraw and disburse funds in accordance with the purpose of the fund. Further, to raise and appropriate the sum of Forty Four Thousand Dollars ($44,000.00) to be placed in this fund. This appropriation is in addition to Warrant Article 4, the Operating budget Article. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0). (Majority vote required).**

ARTICLE 12: To see if the town will vote to discontinue the **TRAFFIC AND ROAD IMPROVEMENTS CAPITAL RESERVE FUND** created in 1989. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town general fund. (Majority vote required). **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 13: To see if the town will vote to discontinue the **LONG TERM SOLID WASTE DISPOSAL CAPITAL RESERVE FUND** created in 1981. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town general fund. (Majority vote required). **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 14: To see if the town will vote to discontinue the **SURVEY OF STREETS AND TAX MAPS CAPITAL RESERVE FUND** created in 1963. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town general fund. (Majority vote required). **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 15: **(Special).** To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to support the operation of the **EASTERN SLOPE AIRPORT. Recommended by the Board of Selectmen (5-0-0). Not recommended by the Budget Committee (6-7-0).**

ARTICLE 16: **(Special - not included in Budget Appropriation Article #4).** To see if the Town will vote to raise and appropriate Twenty One Thousand Five Hundred Dollars ($21,500) to be used to fund **PLAYGROUND EQUIPMENT AT THE CONWAY RECREATION CENTER.** This money will be used to purchase and install said equipment. This will be a non-lapsing account per RSA 32:7, VI, and will not lapse until the improvements are completed, or in two years, whichever first occurs. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (12-1-0).**

ARTICLE 17: **(Special – not included in Budget Appropriation Article #4).** To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars ($70,000), said sum to be allocated to the **NORTH CONWAY COMMUNITY CENTER** for programs of the North Conway Community Center. Submitted by petition. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (10-3-0).**

ARTICLE 18: **(Special – not included in Budget Appropriation Article #4).** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to the **NORTH CONWAY DAY CARE CENTER.** Submitted by petition. **Recommended by the Board of Selectmen (4-0-1). Recommended by the Budget Committee (11-2-0).**

ARTICLE 19: **(Special – not included in Budget Appropriation Article #4).** To see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Dollars ($32,000) to support the Conway home delivered meals

(Meals on Wheels), congregate meals, transportation and program services provided by **THE GIBSON CENTER FOR SENIOR SERVICES, INC.** Submitted by petition. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 20: (Special – not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) for **TRI-COUNTY COMMUNITY ACTION** for the purpose of continuing services of the Fuel Assistance Program for the residents of Conway. Submitted by petition. **Not recommended by the Board of Selectmen (1-4-0). Recommended by the Budget Committee (12-1-0).**

ARTICLE 21: (Special – not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) for the **VAUGHAN COMMUNITY SERVICE, INC.** Submitted by petition. **Recommended by the Board of Selectmen (4-0-1). Recommended by the Budget Committee (13-0-0).**

ARTICLE 22: (Special – not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Seven Thousand Eight Hundred Dollars ($7,800) for the Early Supports & Services Program (birth to 3 years) of **CHILDREN UNLIMITED, INC.** Submitted by petition. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (13-0-0).**

ARTICLE 23: (Special – not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Seven Thousand Two Hundred Ninety Eight Dollars ($7,298) to help defray the costs of Service Delivery of the **MOUNT WASHINGTON VALLEY CHAPTER OF THE AMERICAN RED CROSS.** Submitted by petition. **Recommended by the Board of Selectmen (3-2-0). Recommended by the Budget Committee (10-2-1).**

ARTICLE 24: (Special – not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Eighty Six Dollars ($2,886) in support of **STARTING POINT** providing crisis services to victims of domestic and sexual violence and their children. Submitted by petition. **Recommended by the Board of Selectmen (5-0-0). Recommended by the Budget Committee (8-5-0).**

ARTICLE 25: (Special – not included in Budget Appropriation Article #4). To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) for the **CONWAY VILLAGE AREA CHAMBER OF COMMERCE.** The allocated funds will be spent to help operate and maintain the Conway Village Area Chamber Information Booth. Submitted by petition. **Recommended by the Board of Selectmen (4-1-0). Not recommended by the Budget Committee (5-7-1).**

ARTICLE 26: **(Special – not included in Budget Appropriation Article #4).** To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Five Hundred Sixty Five Dollars ($35,565) for the support of **WHITE MOUNTAIN COMMUNITY HEALTH CENTER** to help meet the health care needs of the uninsured and underinsured residents of Conway. Submitted by petition. **Recommended by the Board of Selectmen (4-0-1). Recommended by the Budget Committee (10-1-2).**

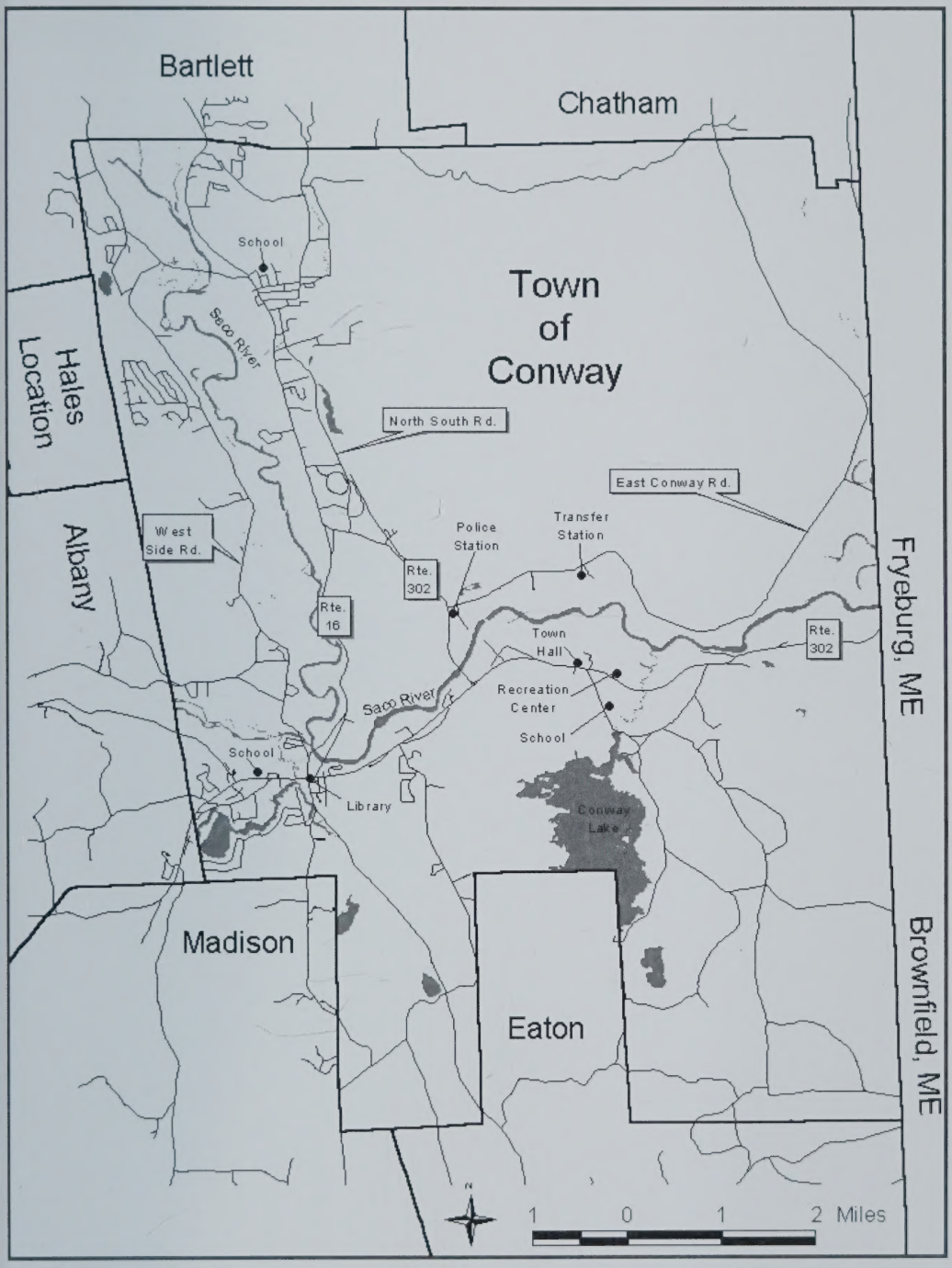
ARTICLE 27: **(Special – not included in Budget Appropriation Article #4).** To see if the Town of Conway will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) for **BIG BROTHERS BIG SISTERS OF NORTHERN NH** for the purpose of continuing and expanding mentoring services for the residents of Conway. **Not recommended by the Board of Selectmen (0-5-0). Not recommended by the Budget Committee (0-12-1).**

ARTICLE 28: To see if the Town of Conway will vote to accept Adams Circle and Sands Circle (off Old Mill Road in the subdivision of Old Mill Estates) Center Conway, as Town Roads. Submitted by Petition.

TOWN OF CONWAY
BALLOT WORKSHEET
APRIL 11, 2006

TOWN

1) Elect Town Officials
2) Y N
3) Y N
4) Y N
5) Y N
6) Y N
7) Y N
8) Y N
9) Y N
10) Y N
11) Y N
12) Y N
13) Y N
14) Y N
15) Y N
16) Y N
17) Y N
18) Y N
19) Y N
20) Y N
21) Y N
22) Y N
23) Y N
24) Y N
25) Y N
26) Y N
27) Y N
28) Y N


Bartlett
Chatham
School
Town
of
Conway
Saco River
Hales
Location
North South Rd.
East Conway Rd.
West
Side Rd.
Albany
Police
Station
Transfer
Station
Rte.
302
Rte.
16
Town
Hall
Rte.
302
Saco River
Recreation
Center
School
School
Library
Conway
Lake
Madison
Eaton
Fryeburg, ME
Brownfield, ME
N
1 0 1 2 Miles

New Hampshire State Library
3 4677 00069228 0

DIRECTOI

CONWAY TOWN OFFICE
1634 EAST MAIN STREET
CENTER CONWAY NH 03813
www.conwaynh.org
conway@conwaynh.org

TOWN DEPARTMENTS:

Animal Control Officer	603/447-5715
Assessing	603/447-3811 x19
Board of Selectmen	603/447-3811 x10
Building Department	603/447-3855 x23
Finance	603/447-6193
Health Officer	603/447-3855 x23
Planning/Zoning	603/447-3855 x23
Police Dept	603/356-5715 **or 911 for Fire, Medical or Emergency Services**
Public Library	603/447-5552
Public Works	603/447-3855 x23
Recreation Dept & Teen Ctr	603/447-5680
Town Clerk & Tax Collector	603/447-3822
Transfer Station/Recycling Ctr	603/356-2272
Town Manager	603/447-3811 x10
Welfare	603/447-3811 x14

FIRE DEPARTMENTS (non-emergency):

Center Conway Fire Dept	603/447-5671
Conway Village Fire Dept	603/447-2681
East Conway Fire Dept	603/939-2499
North Conway Fire Dept	603/356-5327
Redstone Fire Dept	603-356-8800

POST OFFICES:

Center Conway	603/447-2148
Conway Village	603/447-5160
Fryeburg ME	207/935-2453
Intervale	603/356-2315
Kearsarge	603/356-5978
North Conway	603/356-2293

SCHOOLS:

SAU#9 Superintendents	603/356-5533
Conway Elementary	603/447-3369
John Fuller Elementary	603/356-5381
Kennett High School	603/447-6364
Pine Tree Elementary	603/447-2882

WATER/SEWER:

Conway Village Fire District	603/447-5470
North Conway Water Precinct	603/356-5382

OTHER SERVICES:

Cable TV-Adelphia	1-888/683-1000
Carroll County Superior Court	603/539-2201
Chamber of Commerce-Conway	603/447-2639
Chamber of Commerce-MWV	603/356-5701
Conway Historical Society	603/447-5551
District Court for Northern Carroll County-(Conway)	603/356-7710
Eastern Slope Airport	207/935-2800
Electric-NH Electric Co-op (Business)	800/698-2004
Electric-NH Electric Co-op (Outages)	800/343-6432
Electric-PSNH	800/662-7764
Marine Patrol	603/293-2037
MWV Economic Council	603/447-6622
Saco River Ranger Station	603/447-5448
State Highway Department	603/447-5743
Valley Vision Channel 3	603/356-8941